

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE
Số 23 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 Đường 49, khu phố 7, Phường Hiệp Bình, TP. Hồ Chí Minh, Việt Nam
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624

Tên ngân hàng: NGOAI THUONG VN (VCB)
Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106340200	K26TTM#00073404	04.06.2026 *****	2000212185	0	978.633-
5106447539	K26TTM#00005125	06.06.2026 *****	2000212185	0	364.421-
5106489772	K26TTM#00005132	07.06.2026 *****	2000212185	0	125.940-
5106544475	K26TTM#00005171	08.06.2026 *****	2000212185	0	305.490-
5106596557	K26TTM#00005177	09.06.2026 *****	2000212185	0	178.851-
5106772354	K26TTM#00007276	12.06.2026 *****	2000212185	0	1.059.208-
5106809820	K26TTM#00007340	13.06.2026 *****	2000212185	0	251.880-
5106843742	K26TTM#00004914	14.06.2026 *****	2000212185	0	378.270-
5106844341	K26TTM#00005308	14.06.2026 *****	2000212185	0	251.880-
5106956445	K26TTM#00025108	16.06.2026 *****	2000212185	0	624.997-
5106956446	K26TTM#00025109	16.06.2026 *****	2000212185	0	324.660-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107129851	K26TTM#00005504	19.06.2026 *****	2000212185	0	259.041-
5107161892	K26TTM#00008136	20.06.2026 *****	2000212185	0	483.772-
5107394182	K26TTM#00026248	24.06.2026 *****	2000212185	0	528.379-
5107535195	K26TTM#00026785	27.06.2026 *****	2000212185	0	251.880-
5107619738	K26TTM#00005880	29.06.2026 *****	2000212185	0	802.845-
5107716264	K26TTM#00301791	01.07.2026 *****	2000212185	0	251.602-
5107716348	K26TTM#00301815	01.07.2026 *****	2000212185	0	238.468-
5107716380	K26TTM#00006125	01.07.2026 *****	2000212185	0	590.982-
5107716418	K26TTM#00087277	01.07.2026 *****	2000212185	0	473.122-
5107716550	K26TTM#00301873	01.07.2026 *****	2000212185	0	59.617-
5107716692	K26TTM#00087291	01.07.2026 *****	2000212185	0	320.760-
5107716879	K26TTM#00301972	01.07.2026 *****	2000212185	0	49.680-
5107716935	K26TTM#00301989	01.07.2026 *****	2000212185	0	132.095-
5107717165	K26TTM#00020763	01.07.2026 *****	2000212185	0	377.820-
5107717275	K26TTM#00005168	01.07.2026 *****	2000212185	0	49.680-
5107717645	K26TTM#00302303	01.07.2026 *****	2000212185	0	248.400-
5107718021	K26TTM#00020738	01.07.2026 *****	2000212185	0	185.557-
5107718466	K26TTM#00302570	01.07.2026 *****	2000212185	0	251.880-
5107718871	K26TTM#00087478	01.07.2026 *****	2000212185	0	1.611.938-
5107718884	K26TTM#00302705	01.07.2026 *****	2000212185	0	87.236-
5107718949	K26TTM#00087481	01.07.2026 *****	2000212185	0	1.485.411-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107718979	K26TTM#00302743	01.07.2026 *****	2000212185	0	229.878-
5107719045	K26TTM#00087491	01.07.2026 *****	2000212185	0	3.095.996-
5107719074	K26TTM#00302790	01.07.2026 *****	2000212185	0	139.807-
5107719180	K26TTM#00005479	01.07.2026 *****	2000212185	0	59.617-
5107719232	K26TTM#00302861	01.07.2026 *****	2000212185	0	132.095-
5107719252	K26TTM#00302872	01.07.2026 *****	2000212185	0	87.236-
5107719335	K26TTM#00302925	01.07.2026 *****	2000212185	0	146.237-
5107719366	K26TTM#00003449	01.07.2026 *****	2000212185	0	125.940-
5107719439	K26TTM#00302975	01.07.2026 *****	2000212185	0	251.880-
5107719794	K26TTM#00007058	01.07.2026 *****	2000212185	0	99.360-
5107719846	K26TTM#00303166	01.07.2026 *****	2000212185	0	49.680-
5107719963	K26TTM#00303220	01.07.2026 *****	2000212185	0	125.940-
5107720066	K26TTM#00303260	01.07.2026 *****	2000212185	0	359.382-
5107720157	K26TTM#00303289	01.07.2026 *****	2000212185	0	49.680-
5107720308	K26TTM#00303354	01.07.2026 *****	2000212185	0	225.300-
5107720637	K26TTM#00303491	01.07.2026 *****	2000212185	0	76.626-
5107720673	K26TTM#00303502	01.07.2026 *****	2000212185	0	99.360-
5107720850	K26TTM#00303578	01.07.2026 *****	2000212185	0	87.236-
5107721123	K26TTM#00005497	01.07.2026 *****	2000212185	0	175.344-
5107721445	K26TTM#00303843	01.07.2026 *****	2000212185	0	202.566-
5107762751	K26TTM#00303974	02.07.2026 *****	2000212185	0	361.603-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762859	K26TTM#00304037	02.07.2026 *****	2000212185	0	168.914-
5107763258	K26TTM#00002764	02.07.2026 *****	2000212185	0	2.478.200-
5107763695	K26TTM#00087871	02.07.2026 *****	2000212185	0	741.720-
5107763768	K26TTM#00087880	02.07.2026 *****	2000212185	0	366.510-
5107763835	K26TTM#00017475	02.07.2026 *****	2000212185	0	453.439-
5107763931	K26TTM#00087899	02.07.2026 *****	2000212185	0	496.503-
5107763938	K26TTM#00304521	02.07.2026 *****	2000212185	0	132.095-
5107763942	K26TTM#00304523	02.07.2026 *****	2000212185	0	371.114-
5107763958	K26TTM#00304529	02.07.2026 *****	2000212185	0	274.704-
5107764058	K26TTM#00304578	02.07.2026 *****	2000212185	0	125.940-
5107764091	K26TTM#00045926	02.07.2026 *****	2000212185	0	120.534-
5107764132	K26TTM#00304614	02.07.2026 *****	2000212185	0	136.243-
5107764144	K26TTM#00087928	02.07.2026 *****	2000212185	0	937.854-
5107764451	K26TTM#00017487	02.07.2026 *****	2000212185	0	149.040-
5107764545	K26TTM#00304783	02.07.2026 *****	2000212185	0	240.570-
5107764763	K26TTM#00027433	02.07.2026 *****	2000212185	0	830.971-
5107764838	K26TTM#00010409	02.07.2026 *****	2000212185	0	49.680-
5107765032	K26TTM#00088039	02.07.2026 *****	2000212185	0	550.514-
5107765420	K26TTM#00305155	02.07.2026 *****	2000212185	0	226.427-
5107765600	K26TTM#00305235	02.07.2026 *****	2000212185	0	240.570-
5107765762	K26TTM#00020925	02.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107765774	K26TTM#00046003	02.07.2026 *****	2000212185	0	206.496-
5107765807	K26TTM#00046006	02.07.2026 *****	2000212185	0	418.724-
5107765863	K26TTM#00305327	02.07.2026 *****	2000212185	0	293.366-
5107765868	K26TTM#00001612	02.07.2026 *****	2000212185	0	174.472-
5107765897	K26TTM#00020901	02.07.2026 *****	2000212185	0	109.297-
5107765914	K26TTM#00002769	02.07.2026 *****	2000212185	0	87.236-
5107765924	K26TTM#00305348	02.07.2026 *****	2000212185	0	274.980-
5107765959	K26TTM#00006244	02.07.2026 *****	2000212185	0	66.047-
5107766034	K26TTM#00013553	02.07.2026 *****	2000212185	0	66.047-
5107766048	K26TTM#00017532	02.07.2026 *****	2000212185	0	125.940-
5107766069	K26TTM#00005047	02.07.2026 *****	2000212185	0	251.880-
5107766088	K26TTM#00305425	02.07.2026 *****	2000212185	0	179.550-
5107766117	K26TTM#00305436	02.07.2026 *****	2000212185	0	99.360-
5107766129	K26TTM#00005975	02.07.2026 *****	2000212185	0	575.962-
5107766190	K26TTM#00011808	02.07.2026 *****	2000212185	0	66.047-
5107766228	K26TTM#00004390	02.07.2026 *****	2000212185	0	251.880-
5107766263	K26TTM#00305512	02.07.2026 *****	2000212185	0	400.920-
5107766323	K26TTM#00305548	02.07.2026 *****	2000212185	0	125.940-
5107766331	K26TTM#00017535	02.07.2026 *****	2000212185	0	424.020-
5107766361	K26TTM#00021085	02.07.2026 *****	2000212185	0	251.880-
5107766371	K26TTM#00003079	02.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107766772	K26TTM#00305742	02.07.2026 *****	2000212185	0	311.497-
5107766778	K26TTM#00005980	02.07.2026 *****	2000212185	0	2.445.257-
5107810401	K26TTM#00306037	03.07.2026 *****	2000212185	0	667.479-
5107810406	K26TTM#00306040	03.07.2026 *****	2000212185	0	324.448-
5107810657	K26TTM#00002853	03.07.2026 *****	2000212185	0	198.720-
5107810747	K26TTM#00306190	03.07.2026 *****	2000212185	0	125.940-
5107810865	K26TTM#00088301	03.07.2026 *****	2000212185	0	2.359.404-
5107810934	K26TTM#00306280	03.07.2026 *****	2000212185	0	175.620-
5107811079	K26TTM#00088328	03.07.2026 *****	2000212185	0	899.962-
5107811140	K26TTM#00046137	03.07.2026 *****	2000212185	0	142.673-
5107811183	K26TTM#00306403	03.07.2026 *****	2000212185	0	149.040-
5107811191	K26TTM#00046139	03.07.2026 *****	2000212185	0	141.134-
5107811195	K26TTM#00306407	03.07.2026 *****	2000212185	0	196.507-
5107811312	K26TTM#00001311	03.07.2026 *****	2000212185	0	178.403-
5107811325	K26TTM#00007113	03.07.2026 *****	2000212185	0	318.967-
5107811446	K26TTM#00088369	03.07.2026 *****	2000212185	0	104.926-
5107811449	K26TTM#00005080	03.07.2026 *****	2000212185	0	251.880-
5107811669	K26TTM#00306606	03.07.2026 *****	2000212185	0	70.567-
5107811674	K26TTM#00306608	03.07.2026 *****	2000212185	0	426.352-
5107811700	K26TTM#00088395	03.07.2026 *****	2000212185	0	1.532.372-
5107811829	K26TTM#00088405	03.07.2026 *****	2000212185	0	1.448.994-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812039	K26TTM#00306733	03.07.2026 *****	2000212185	0	125.940-
5107812170	K26TTM#00306787	03.07.2026 *****	2000212185	0	198.720-
5107812172	K26TTM#00306788	03.07.2026 *****	2000212185	0	198.720-
5107812256	K26TTM#00306827	03.07.2026 *****	2000212185	0	99.360-
5107812260	K26TTM#00306830	03.07.2026 *****	2000212185	0	99.360-
5107812283	K26TTM#00306840	03.07.2026 *****	2000212185	0	125.940-
5107812410	K26TTM#00027552	03.07.2026 *****	2000212185	0	191.987-
5107812695	K26TTM#00307018	03.07.2026 *****	2000212185	0	270.224-
5107812719	K26TTM#00307031	03.07.2026 *****	2000212185	0	348.944-
5107812761	K26TTM#00307053	03.07.2026 *****	2000212185	0	348.944-
5107812791	K26TTM#00021010	03.07.2026 *****	2000212185	0	99.360-
5107813025	K26TTM#00013199	03.07.2026 *****	2000212185	0	141.134-
5107813373	K26TTM#00005250	03.07.2026 *****	2000212185	0	87.236-
5107813532	K26TTM#00307409	03.07.2026 *****	2000212185	0	251.880-
5107813591	K26TTM#00307435	03.07.2026 *****	2000212185	0	125.940-
5107813629	K26TTM#00017644	03.07.2026 *****	2000212185	0	66.047-
5107813702	K26TTM#00021026	03.07.2026 *****	2000212185	0	648.164-
5107813715	K26TTM#00307496	03.07.2026 *****	2000212185	0	99.360-
5107813734	K26TTM#00307504	03.07.2026 *****	2000212185	0	251.880-
5107813745	K26TTM#00307512	03.07.2026 *****	2000212185	0	52.463-
5107813872	K26TTM#00088591	03.07.2026 *****	2000212185	0	546.076-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813934	K26TTM#00307612	03.07.2026 *****	2000212185	0	251.880-
5107813965	K26TTM#00307627	03.07.2026 *****	2000212185	0	153.252-
5107813977	K26TTM#00307636	03.07.2026 *****	2000212185	0	87.236-
5107814102	K26TTM#00088609	03.07.2026 *****	2000212185	0	198.142-
5107814179	K26TTM#00307730	03.07.2026 *****	2000212185	0	225.300-
5107814184	K26TTM#00307733	03.07.2026 *****	2000212185	0	49.680-
5107814306	K26TTM#00307783	03.07.2026 *****	2000212185	0	726.763-
5107814311	K26TTM#00307784	03.07.2026 *****	2000212185	0	600.823-
5107814521	K26TTM#00307878	03.07.2026 *****	2000212185	0	125.940-
5107814565	K26TTM#00307896	03.07.2026 *****	2000212185	0	99.360-
5107814700	K26TTM#00307957	03.07.2026 *****	2000212185	0	125.940-
5107856081	K26TTM#00017665	04.07.2026 *****	2000212185	0	269.287-
5107856331	K26TTM#00308111	04.07.2026 *****	2000212185	0	125.940-
5107856384	K26TTM#00017670	04.07.2026 *****	2000212185	0	125.940-
5107856612	K26TTM#00007182	04.07.2026 *****	2000212185	0	251.880-
5107856664	K26TTM#00308213	04.07.2026 *****	2000212185	0	99.360-
5107856695	K26TTM#00088727	04.07.2026 *****	2000212185	0	503.760-
5107856696	K26TTM#00308224	04.07.2026 *****	2000212185	0	552.291-
5107856724	K26TTM#00308237	04.07.2026 *****	2000212185	0	49.680-
5107856744	K26TTM#00308245	04.07.2026 *****	2000212185	0	52.463-
5107856753	K26TTM#00004104	04.07.2026 *****	2000212185	0	847.556-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107856855	K26TTM#00017682	04.07.2026 *****	2000212185	0	348.944-
5107856993	K26TTM#00017685	04.07.2026 *****	2000212185	0	125.940-
5107857007	K26TTM#00308354	04.07.2026 *****	2000212185	0	66.047-
5107857092	K26TTM#00088771	04.07.2026 *****	2000212185	0	132.095-
5107857100	K26TTM#00088772	04.07.2026 *****	2000212185	0	427.651-
5107857106	K26TTM#00308397	04.07.2026 *****	2000212185	0	251.880-
5107857246	K26TTM#00010545	04.07.2026 *****	2000212185	0	209.853-
5107857317	K26TTM#00011941	04.07.2026 *****	2000212185	0	251.880-
5107857321	K26TTM#00008260	04.07.2026 *****	2000212185	0	761.898-
5107857686	K26TTM#00008266	04.07.2026 *****	2000212185	0	405.163-
5107857741	K26TTM#00308682	04.07.2026 *****	2000212185	0	125.940-
5107857775	K26TTM#00006030	04.07.2026 *****	2000212185	0	191.987-
5107857862	K26TTM#00308735	04.07.2026 *****	2000212185	0	125.940-
5107857898	K26TTM#00088879	04.07.2026 *****	2000212185	0	490.050-
5107858034	K26TTM#00088892	04.07.2026 *****	2000212185	0	503.760-
5107858397	K26TTM#00017712	04.07.2026 *****	2000212185	0	843.760-
5107859068	K26TTM#00046426	04.07.2026 *****	2000212185	0	482.138-
5107859085	K26TTM#00017732	04.07.2026 *****	2000212185	0	125.940-
5107859303	K26TTM#00011974	04.07.2026 *****	2000212185	0	115.727-
5107859552	K26TTM#00046443	04.07.2026 *****	2000212185	0	76.626-
5107859577	K26TTM#00309423	04.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107859757	K26TTM#00309492	04.07.2026 *****	2000212185	0	276.282-
5107859792	K26TTM#00309508	04.07.2026 *****	2000212185	0	510.711-
5107859915	K26TTM#00309567	04.07.2026 *****	2000212185	0	251.880-
5107859924	K26TTM#00309573	04.07.2026 *****	2000212185	0	76.626-
5107860002	K26TTM#00309608	04.07.2026 *****	2000212185	0	125.940-
5107860172	K26TTM#00309696	04.07.2026 *****	2000212185	0	149.040-
5107860229	K26TTM#00004468	04.07.2026 *****	2000212185	0	106.920-
5107860342	K26TTM#00309776	04.07.2026 *****	2000212185	0	251.880-
5107860362	K26TTM#00046488	04.07.2026 *****	2000212185	0	300.412-
5107860430	K26TTM#00012007	04.07.2026 *****	2000212185	0	251.880-
5107860503	K26TTM#00309846	04.07.2026 *****	2000212185	0	831.515-
5107860573	K26TTM#00309884	04.07.2026 *****	2000212185	0	125.940-
5107877613	K26TTM#00311161	05.07.2026 *****	2000212185	0	120.247-
5107877631	K26TTM#00311152	05.07.2026 *****	2000212185	0	87.236-
5107877793	K26TTM#00311082	05.07.2026 *****	2000212185	0	125.940-
5107877838	K26TTM#00089146	05.07.2026 *****	2000212185	0	304.343-
5107877842	K26TTM#00311060	05.07.2026 *****	2000212185	0	251.880-
5107878071	K26TTM#00089165	05.07.2026 *****	2000212185	0	186.295-
5107878169	K26TTM#00006103	05.07.2026 *****	2000212185	0	49.680-
5107878173	K26TTM#00310897	05.07.2026 *****	2000212185	0	149.040-
5107878210	K26TTM#00021169	05.07.2026 *****	2000212185	0	157.389-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107878212	K26TTM#00021170	05.07.2026 *****	2000212185	0	125.940-
5107878254	K26TTM#00310849	05.07.2026 *****	2000212185	0	76.626-
5107878270	K26TTM#00005655	05.07.2026 *****	2000212185	0	125.940-
5107878331	K26TTM#00310821	05.07.2026 *****	2000212185	0	523.416-
5107878383	K26TTM#00310800	05.07.2026 *****	2000212185	0	49.680-
5107878463	K26TTM#00310762	05.07.2026 *****	2000212185	0	251.880-
5107878467	K26TTM#00310761	05.07.2026 *****	2000212185	0	198.142-
5107878519	K26TTM#00310730	05.07.2026 *****	2000212185	0	153.252-
5107878531	K26TTM#00310723	05.07.2026 *****	2000212185	0	209.853-
5107879041	K26TTM#00003539	05.07.2026 *****	2000212185	0	366.434-
5107879053	K26TTM#00310474	05.07.2026 *****	2000212185	0	251.880-
5107879099	K26TTM#00013329	05.07.2026 *****	2000212185	0	52.463-
5107879119	K26TTM#00013331	05.07.2026 *****	2000212185	0	248.400-
5107879150	K26TTM#00001979	05.07.2026 *****	2000212185	0	125.940-
5107879218	K26TTM#00310399	05.07.2026 *****	2000212185	0	225.300-
5107879224	K26TTM#00021215	05.07.2026 *****	2000212185	0	629.699-
5107879256	K26TTM#00013333	05.07.2026 *****	2000212185	0	147.193-
5107879257	K26TTM#00010639	05.07.2026 *****	2000212185	0	49.680-
5107879315	K26TTM#00310359	05.07.2026 *****	2000212185	0	125.940-
5107879400	K26TTM#00310320	05.07.2026 *****	2000212185	0	125.940-
5107879565	K26TTM#00003691	05.07.2026 *****	2000212185	0	285.378-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107879573	K26TTM#00310221	05.07.2026 *****	2000212185	0	125.940-
5107879639	K26TTM#00001942	05.07.2026 *****	2000212185	0	881.579-
5107879707	K26TTM#00046572	05.07.2026 *****	2000212185	0	70.567-
5107879727	K26TTM#00012051	05.07.2026 *****	2000212185	0	251.880-
5107879855	K26TTM#00001943	05.07.2026 *****	2000212185	0	53.460-
5107879924	K26TTM#00021235	05.07.2026 *****	2000212185	0	645.371-
5107879964	K26TTM#00310035	05.07.2026 *****	2000212185	0	125.940-
5107880122	K26TTM#00089317	05.07.2026 *****	2000212185	0	796.558-
5107926341	K26TTM#00311441	06.07.2026 *****	2000212185	0	141.134-
5107926382	K26TTM#00008337	06.07.2026 *****	2000212185	0	745.928-
5107926541	K26TTM#00311496	06.07.2026 *****	2000212185	0	149.040-
5107926544	K26TTM#00311497	06.07.2026 *****	2000212185	0	264.190-
5107926650	K26TTM#00005175	06.07.2026 *****	2000212185	0	125.940-
5107926689	K26TTM#00311534	06.07.2026 *****	2000212185	0	125.940-
5107926950	K26TTM#00311644	06.07.2026 *****	2000212185	0	125.940-
5107927126	K26TTM#00311732	06.07.2026 *****	2000212185	0	52.463-
5107927469	K26TTM#00021495	06.07.2026 *****	2000212185	0	125.940-
5107928168	K26TTM#00312148	06.07.2026 *****	2000212185	0	125.940-
5107928339	K26TTM#00046666	06.07.2026 *****	2000212185	0	102.143-
5107928348	K26TTM#00046667	06.07.2026 *****	2000212185	0	248.400-
5107928352	K26TTM#00312238	06.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107928520	K26TTM#00312319	06.07.2026 *****	2000212185	0	125.940-
5107928624	K26TTM#00312372	06.07.2026 *****	2000212185	0	99.360-
5107928748	K26TTM#00312440	06.07.2026 *****	2000212185	0	229.878-
5107928852	K26TTM#00027874	06.07.2026 *****	2000212185	0	787.503-
5107928881	K26TTM#00312505	06.07.2026 *****	2000212185	0	99.360-
5107928963	K26TTM#00006323	06.07.2026 *****	2000212185	0	339.277-
5107929269	K26TTM#00010715	06.07.2026 *****	2000212185	0	106.920-
5107929385	K26TTM#00312758	06.07.2026 *****	2000212185	0	304.343-
5107929691	K26TTM#00312913	06.07.2026 *****	2000212185	0	70.567-
5107929931	K26TTM#00312978	06.07.2026 *****	2000212185	0	318.102-
5107930229	K26TTM#00313083	06.07.2026 *****	2000212185	0	125.940-
5107930315	K26TTM#00313121	06.07.2026 *****	2000212185	0	125.940-
5107930410	K26TTM#00027908	06.07.2026 *****	2000212185	0	503.760-
5107930438	K26TTM#00005648	06.07.2026 *****	2000212185	0	129.089-
5107930524	K26TTM#00006157	06.07.2026 *****	2000212185	0	52.463-
5107930773	K26TTM#00089720	06.07.2026 *****	2000212185	0	698.583-
5107930910	K26TTM#00313409	06.07.2026 *****	2000212185	0	356.806-
5107931191	K26TTM#00313546	06.07.2026 *****	2000212185	0	149.040-
5107931280	K26TTM#00313584	06.07.2026 *****	2000212185	0	157.389-
5107931320	K26TTM#00313606	06.07.2026 *****	2000212185	0	201.503-
5107931632	K26TTM#00313729	06.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107931659	K26TTM#00313739	06.07.2026 *****	2000212185	0	99.360-
5107931759	K26TTM#00313784	06.07.2026 *****	2000212185	0	49.680-
5107967000	K26TTM#00313983	07.07.2026 *****	2000212185	0	99.360-
5107967520	K26TTM#00002920	07.07.2026 *****	2000212185	0	251.880-
5107967569	K26TTM#00314075	07.07.2026 *****	2000212185	0	351.240-
5107968319	K26TTM#00089913	07.07.2026 *****	2000212185	0	66.047-
5107969059	K26TTM#00314348	07.07.2026 *****	2000212185	0	125.940-
5107969188	K26TTM#00314370	07.07.2026 *****	2000212185	0	503.760-
5107969356	K26TTM#00314406	07.07.2026 *****	2000212185	0	49.680-
5107969652	K26TTM#00314458	07.07.2026 *****	2000212185	0	49.680-
5107970572	K26TTM#00314637	07.07.2026 *****	2000212185	0	153.252-
5107970714	K26TTM#00314661	07.07.2026 *****	2000212185	0	699.262-
5107971547	K26TTM#00090103	07.07.2026 *****	2000212185	0	1.949.278-
5107971585	K26TTM#00314819	07.07.2026 *****	2000212185	0	49.680-
5107971967	K26TTM#00314888	07.07.2026 *****	2000212185	0	198.142-
5107972144	K26TTM#00047049	07.07.2026 *****	2000212185	0	211.702-
5107972159	K26TTM#00090145	07.07.2026 *****	2000212185	0	537.426-
5107972314	K26TTM#00090155	07.07.2026 *****	2000212185	0	720.457-
5107972915	K26TTM#00315142	07.07.2026 *****	2000212185	0	314.447-
5107973054	K26TTM#00090211	07.07.2026 *****	2000212185	0	125.940-
5107973440	K26TTM#00315371	07.07.2026 *****	2000212185	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107973596	K26TTM#00090256	07.07.2026 *****	2000212185	0	66.047-
5107973981	K26TTM#00021472	07.07.2026 *****	2000212185	0	507.562-
5107974055	K26TTM#00315610	07.07.2026 *****	2000212185	0	303.069-
5107974114	K26TTM#00315639	07.07.2026 *****	2000212185	0	339.164-
5107974159	K26TTM#00315659	07.07.2026 *****	2000212185	0	125.940-
5107974267	K26TTM#00315705	07.07.2026 *****	2000212185	0	196.507-
5107974307	K26TTM#00001026	07.07.2026 *****	2000212185	0	125.940-
5107974454	K26TTM#00021489	07.07.2026 *****	2000212185	0	198.142-
5107974476	K26TTM#00090329	07.07.2026 *****	2000212185	0	590.430-
5107974616	K26TTM#00005218	07.07.2026 *****	2000212185	0	503.204-
5107975681	K26TTM#00090384	07.07.2026 *****	2000212185	0	1.433.308-
5107986285	K26TTM#00010819	08.07.2026 *****	2000212185	0	313.632-
5108025898	K26TTM#00001974	08.07.2026 *****	2000212185	0	125.940-
5108026011	K26TTM#00005730	08.07.2026 *****	2000212185	0	149.040-
5108026559	K26TTM#00316377	08.07.2026 *****	2000212185	0	52.463-
5108026843	K26TTM#00012286	08.07.2026 *****	2000212185	0	49.680-
5108026910	K26TTM#00316476	08.07.2026 *****	2000212185	0	364.127-
5108027034	K26TTM#00316514	08.07.2026 *****	2000212185	0	125.940-
5108027290	K26TTM#00316594	08.07.2026 *****	2000212185	0	251.880-
5108027432	K26TTM#00316632	08.07.2026 *****	2000212185	0	251.880-
5108027438	K26TTM#00316636	08.07.2026 *****	2000212185	0	229.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108027667	K26TTM#00005236	08.07.2026 *****	2000212185	0	104.926-
5108027732	K26TTM#00316764	08.07.2026 *****	2000212185	0	282.269-
5108027884	K26TTM#00316837	08.07.2026 *****	2000212185	0	377.820-
5108028226	K26TTM#00316925	08.07.2026 *****	2000212185	0	87.236-
5108028285	K26TTM#00028144	08.07.2026 *****	2000212185	0	506.119-
5108028678	K26TTM#00021800	08.07.2026 *****	2000212185	0	70.567-
5108028727	K26TTM#00028153	08.07.2026 *****	2000212185	0	732.991-
5108028792	K26TTM#00317072	08.07.2026 *****	2000212185	0	125.940-
5108028964	K26TTM#00021574	08.07.2026 *****	2000212185	0	1.511.137-
5108029388	K26TTM#00317348	08.07.2026 *****	2000212185	0	436.180-
5108029449	K26TTM#00317374	08.07.2026 *****	2000212185	0	251.880-
5108029479	K26TTM#00317391	08.07.2026 *****	2000212185	0	410.422-
5108029514	K26TTM#00317406	08.07.2026 *****	2000212185	0	70.567-
5108029575	K26TTM#00028172	08.07.2026 *****	2000212185	0	351.240-
5108029590	K26TTM#00090684	08.07.2026 *****	2000212185	0	1.200.549-
5108029834	K26TTM#00317557	08.07.2026 *****	2000212185	0	377.820-
5108029944	K26TTM#00005278	08.07.2026 *****	2000212185	0	125.940-
5108029946	K26TTM#00090721	08.07.2026 *****	2000212185	0	1.373.373-
5108029967	K26TTM#00317606	08.07.2026 *****	2000212185	0	165.407-
5108030051	K26TTM#00317646	08.07.2026 *****	2000212185	0	125.940-
5108030065	K26TTM#00018148	08.07.2026 *****	2000212185	0	253.966-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108030074	K26TTM#00317654	08.07.2026 *****	2000212185	0	132.095-
5108030165	K26TTM#00317690	08.07.2026 *****	2000212185	0	125.940-
5108030645	K26TTM#00317901	08.07.2026 *****	2000212185	0	125.940-
5108030857	K26TTM#00317953	08.07.2026 *****	2000212185	0	125.940-
5108030966	K26TTM#00317977	08.07.2026 *****	2000212185	0	125.940-
5108031107	K26TTM#00318008	08.07.2026 *****	2000212185	0	99.360-
5108031492	K26TTM#00318135	08.07.2026 *****	2000212185	0	66.047-
5108075027	K26TTM#00090846	09.07.2026 *****	2000212185	0	1.187.046-
5108075208	K26TTM#00002773	09.07.2026 *****	2000212185	0	459.850-
5108075468	K26TTM#00090867	09.07.2026 *****	2000212185	0	1.065.172-
5108076033	K26TTM#00010903	09.07.2026 *****	2000212185	0	503.760-
5108076707	K26TTM#00018186	09.07.2026 *****	2000212185	0	629.699-
5108076931	K26TTM#00021677	09.07.2026 *****	2000212185	0	672.762-
5108077017	K26TTM#00318713	09.07.2026 *****	2000212185	0	99.360-
5108077066	K26TTM#00008459	09.07.2026 *****	2000212185	0	512.052-
5108077119	K26TTM#00008460	09.07.2026 *****	2000212185	0	499.934-
5108077327	K26TTM#00004658	09.07.2026 *****	2000212185	0	153.252-
5108077841	K26TTM#00318871	09.07.2026 *****	2000212185	0	102.143-
5108078222	K26TTM#00000935	09.07.2026 *****	2000212185	0	482.060-
5108078401	K26TTM#00008462	09.07.2026 *****	2000212185	0	990.003-
5108078520	K26TTM#00319001	09.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108078571	K26TTM#00090991	09.07.2026 *****	2000212185	0	593.569-
5108078574	K26TTM#00319012	09.07.2026 *****	2000212185	0	125.940-
5108079076	K26TTM#00319098	09.07.2026 *****	2000212185	0	170.974-
5108080158	K26TTM#00091054	09.07.2026 *****	2000212185	0	322.447-
5108081886	K26TTM#00047671	09.07.2026 *****	2000212185	0	120.534-
5108082020	K26TTM#00021729	09.07.2026 *****	2000212185	0	332.021-
5108082301	K26TTM#00021952	09.07.2026 *****	2000212185	0	52.463-
5108082376	K26TTM#00018229	09.07.2026 *****	2000212185	0	125.940-
5108082989	K26TTM#00018237	09.07.2026 *****	2000212185	0	104.926-
5108083045	K26TTM#00319956	09.07.2026 *****	2000212185	0	267.074-
5108083195	K26TTM#00319985	09.07.2026 *****	2000212185	0	125.940-
5108083298	K26TTM#00320007	09.07.2026 *****	2000212185	0	87.236-
5108083306	K26TTM#00320011	09.07.2026 *****	2000212185	0	87.236-
5108083682	K26TTM#00000540	09.07.2026 *****	2000212185	0	149.040-
5108083807	K26TTM#00021657	09.07.2026 *****	2000212185	0	125.940-
5108083925	K26TTM#00012411	09.07.2026 *****	2000212185	0	377.820-
5108084045	K26TTM#00021747	09.07.2026 *****	2000212185	0	503.760-
5108084313	K26TTM#00320210	09.07.2026 *****	2000212185	0	306.504-
5108084489	K26TTM#00320244	09.07.2026 *****	2000212185	0	125.940-
5108084634	K26TTM#00000964	09.07.2026 *****	2000212185	0	52.463-
5108084743	K26TTM#00012418	09.07.2026 *****	2000212185	0	53.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108084745	K26TTM#00012419	09.07.2026 *****	2000212185	0	49.680-
5108084991	K26TTM#00047745	09.07.2026 *****	2000212185	0	241.069-
5108085075	K26TTM#00320385	09.07.2026 *****	2000212185	0	334.804-
5108124435	K26TTM#00006160	10.07.2026 *****	2000212185	0	115.727-
5108124441	K26TTM#00012431	10.07.2026 *****	2000212185	0	49.680-
5108125463	K26TTM#00091342	10.07.2026 *****	2000212185	0	958.342-
5108125494	K26TTM#00320800	10.07.2026 *****	2000212185	0	436.180-
5108125626	K26TTM#00320843	10.07.2026 *****	2000212185	0	328.506-
5108125734	K26TTM#00091356	10.07.2026 *****	2000212185	0	1.144.954-
5108125780	K26TTM#00022023	10.07.2026 *****	2000212185	0	125.940-
5108125846	K26TTM#00320931	10.07.2026 *****	2000212185	0	248.400-
5108125915	K26TTM#00047791	10.07.2026 *****	2000212185	0	49.680-
5108125934	K26TTM#00320974	10.07.2026 *****	2000212185	0	125.940-
5108126301	K26TTM#00091386	10.07.2026 *****	2000212185	0	159.383-
5108126337	K26TTM#00091387	10.07.2026 *****	2000212185	0	1.080.214-
5108126681	K26TTM#00021828	10.07.2026 *****	2000212185	0	99.360-
5108126682	K26TTM#00006309	10.07.2026 *****	2000212185	0	251.880-
5108126721	K26TTM#00005305	10.07.2026 *****	2000212185	0	622.494-
5108126732	K26TTM#00021687	10.07.2026 *****	2000212185	0	125.940-
5108126775	K26TTM#00091411	10.07.2026 *****	2000212185	0	809.384-
5108126835	K26TTM#00091414	10.07.2026 *****	2000212185	0	925.455-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108127232	K26TTM#00091432	10.07.2026 *****	2000212185	0	125.940-
5108127311	K26TTM#00091438	10.07.2026 *****	2000212185	0	1.026.453-
5108127476	K26TTM#00002286	10.07.2026 *****	2000212185	0	87.236-
5108127478	K26TTM#00091449	10.07.2026 *****	2000212185	0	589.721-
5108127487	K26TTM#00091451	10.07.2026 *****	2000212185	0	377.820-
5108127676	K26TTM#00321349	10.07.2026 *****	2000212185	0	377.820-
5108127906	K26TTM#00321396	10.07.2026 *****	2000212185	0	142.673-
5108128036	K26TTM#00007457	10.07.2026 *****	2000212185	0	175.620-
5108128221	K26TTM#00013974	10.07.2026 *****	2000212185	0	350.987-
5108128293	K26TTM#00321512	10.07.2026 *****	2000212185	0	49.680-
5108128510	K26TTM#00008508	10.07.2026 *****	2000212185	0	157.389-
5108128600	K26TTM#00004706	10.07.2026 *****	2000212185	0	76.626-
5108128834	K26TTM#00321740	10.07.2026 *****	2000212185	0	174.472-
5108128958	K26TTM#00047928	10.07.2026 *****	2000212185	0	269.574-
5108129071	K26TTM#00047941	10.07.2026 *****	2000212185	0	229.446-
5108129097	K26TTM#00028491	10.07.2026 *****	2000212185	0	1.010.341-
5108129115	K26TTM#00321863	10.07.2026 *****	2000212185	0	279.558-
5108129143	K26TTM#00022096	10.07.2026 *****	2000212185	0	198.720-
5108129248	K26TTM#00047952	10.07.2026 *****	2000212185	0	568.533-
5108129452	K26TTM#00003820	10.07.2026 *****	2000212185	0	251.880-
5108129536	K26TTM#00322037	10.07.2026 *****	2000212185	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129736	K26TTM#00021913	10.07.2026 *****	2000212185	0	318.967-
5108129899	K26TTM#00322136	10.07.2026 *****	2000212185	0	49.680-
5108130053	K26TTM#00011067	10.07.2026 *****	2000212185	0	99.360-
5108130054	K26TTM#00028519	10.07.2026 *****	2000212185	0	553.605-
5108130314	K26TTM#00322220	10.07.2026 *****	2000212185	0	149.040-
5108130317	K26TTM#00322223	10.07.2026 *****	2000212185	0	198.720-
5108130386	K26TTM#00322240	10.07.2026 *****	2000212185	0	813.999-
5108130426	K26TTM#00322255	10.07.2026 *****	2000212185	0	240.494-
5108130892	K26TTM#00004308	10.07.2026 *****	2000212185	0	304.343-
5108130938	K26TTM#00322377	10.07.2026 *****	2000212185	0	49.680-
5108131081	K26TTM#00322425	10.07.2026 *****	2000212185	0	66.047-
5108131127	K26TTM#00091683	10.07.2026 *****	2000212185	0	820.556-
5108131129	K26TTM#00091685	10.07.2026 *****	2000212185	0	603.486-
5108131191	K26TTM#00000989	10.07.2026 *****	2000212185	0	49.680-
5108131297	K26TTM#00048084	10.07.2026 *****	2000212185	0	153.252-
5108131470	K26TTM#00091713	10.07.2026 *****	2000212185	0	878.701-
5108131492	K26TTM#00322598	10.07.2026 *****	2000212185	0	49.680-
5108131539	K26TTM#00322620	10.07.2026 *****	2000212185	0	225.300-
5108131563	K26TTM#00322626	10.07.2026 *****	2000212185	0	251.880-
5108131591	K26TTM#00091735	10.07.2026 *****	2000212185	0	1.151.480-
5108131598	K26TTM#00021765	10.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108131650	K26TTM#00022187	10.07.2026 *****	2000212185	0	49.680-
5108170926	K26TTM#00091767	11.07.2026 *****	2000212185	0	282.414-
5108170977	K26TTM#00322871	11.07.2026 *****	2000212185	0	99.360-
5108171135	K26TTM#00091781	11.07.2026 *****	2000212185	0	66.047-
5108171283	K26TTM#00323012	11.07.2026 *****	2000212185	0	49.680-
5108171428	K26TTM#00091802	11.07.2026 *****	2000212185	0	66.047-
5108171485	K26TTM#00048145	11.07.2026 *****	2000212185	0	317.927-
5108171688	K26TTM#00323195	11.07.2026 *****	2000212185	0	689.207-
5108171711	K26TTM#00323206	11.07.2026 *****	2000212185	0	726.763-
5108171942	K26TTM#00022030	11.07.2026 *****	2000212185	0	1.030.619-
5108171948	K26TTM#00009600	11.07.2026 *****	2000212185	0	372.614-
5108171962	K26TTM#00323310	11.07.2026 *****	2000212185	0	601.971-
5108172001	K26TTM#00000757	11.07.2026 *****	2000212185	0	756.939-
5108172053	K26TTM#00323346	11.07.2026 *****	2000212185	0	49.680-
5108172073	K26TTM#00091847	11.07.2026 *****	2000212185	0	1.124.755-
5108172108	K26TTM#00005847	11.07.2026 *****	2000212185	0	251.880-
5108172116	K26TTM#00005848	11.07.2026 *****	2000212185	0	102.143-
5108172177	K26TTM#00323402	11.07.2026 *****	2000212185	0	202.566-
5108172201	K26TTM#00091856	11.07.2026 *****	2000212185	0	1.115.683-
5108172391	K26TTM#00006514	11.07.2026 *****	2000212185	0	622.038-
5108172521	K26TTM#00323555	11.07.2026 *****	2000212185	0	526.168-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108172523	K26TTM#00021809	11.07.2026 *****	2000212185	0	49.680-
5108172528	K26TTM#00091882	11.07.2026 *****	2000212185	0	1.114.232-
5108172608	K26TTM#00008542	11.07.2026 *****	2000212185	0	1.145.611-
5108172683	K26TTM#00004615	11.07.2026 *****	2000212185	0	125.940-
5108172756	K26TTM#00012620	11.07.2026 *****	2000212185	0	264.190-
5108172831	K26TTM#00323688	11.07.2026 *****	2000212185	0	125.940-
5108172852	K26TTM#00323700	11.07.2026 *****	2000212185	0	408.573-
5108172927	K26TTM#00008545	11.07.2026 *****	2000212185	0	423.850-
5108172951	K26TTM#00323747	11.07.2026 *****	2000212185	0	480.901-
5108173014	K26TTM#00005543	11.07.2026 *****	2000212185	0	125.940-
5108173083	K26TTM#00008546	11.07.2026 *****	2000212185	0	545.412-
5108173157	K26TTM#00005347	11.07.2026 *****	2000212185	0	229.878-
5108173246	K26TTM#00021825	11.07.2026 *****	2000212185	0	49.680-
5108173545	K26TTM#00005388	11.07.2026 *****	2000212185	0	367.242-
5108173963	K26TTM#00324161	11.07.2026 *****	2000212185	0	99.360-
5108174068	K26TTM#00324218	11.07.2026 *****	2000212185	0	279.192-
5108174228	K26TTM#00022084	11.07.2026 *****	2000212185	0	132.095-
5108174264	K26TTM#00324300	11.07.2026 *****	2000212185	0	52.463-
5108174313	K26TTM#00324324	11.07.2026 *****	2000212185	0	226.935-
5108174332	K26TTM#00324334	11.07.2026 *****	2000212185	0	262.856-
5108174403	K26TTM#00012659	11.07.2026 *****	2000212185	0	248.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108174853	K26TTM#00324575	11.07.2026 *****	2000212185	0	125.940-
5108174872	K26TTM#00324586	11.07.2026 *****	2000212185	0	49.680-
5108174941	K26TTM#00028678	11.07.2026 *****	2000212185	0	245.447-
5108175054	K26TTM#00092065	11.07.2026 *****	2000212185	0	251.880-
5108175064	K26TTM#00324665	11.07.2026 *****	2000212185	0	273.229-
5108175079	K26TTM#00324673	11.07.2026 *****	2000212185	0	125.940-
5108175335	K26TTM#00324784	11.07.2026 *****	2000212185	0	198.720-
5108175529	K26TTM#00324853	11.07.2026 *****	2000212185	0	205.746-
5108175535	K26TTM#00324856	11.07.2026 *****	2000212185	0	52.463-
5108175597	K26TTM#00324874	11.07.2026 *****	2000212185	0	198.720-
5108175602	K26TTM#00324877	11.07.2026 *****	2000212185	0	99.360-
5108175698	K26TTM#00324918	11.07.2026 *****	2000212185	0	248.400-
5108175884	K26TTM#00006208	11.07.2026 *****	2000212185	0	120.534-
5108190084	K26TTM#00002888	12.07.2026 *****	2000212185	0	125.940-
5108190293	K26TTM#00325072	12.07.2026 *****	2000212185	0	87.236-
5108190366	K26TTM#00325095	12.07.2026 *****	2000212185	0	149.040-
5108190465	K26TTM#00006376	12.07.2026 *****	2000212185	0	251.880-
5108190500	K26TTM#00325135	12.07.2026 *****	2000212185	0	142.673-
5108190919	K26TTM#00325273	12.07.2026 *****	2000212185	0	251.880-
5108191084	K26TTM#00325350	12.07.2026 *****	2000212185	0	76.626-
5108191264	K26TTM#00325442	12.07.2026 *****	2000212185	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108191385	K26TTM#00325496	12.07.2026 *****	2000212185	0	251.880-
5108191387	K26TTM#00325498	12.07.2026 *****	2000212185	0	306.429-
5108191420	K26TTM#00325510	12.07.2026 *****	2000212185	0	339.854-
5108191451	K26TTM#00325523	12.07.2026 *****	2000212185	0	251.880-
5108191588	K26TTM#00325576	12.07.2026 *****	2000212185	0	125.940-
5108191590	K26TTM#00325577	12.07.2026 *****	2000212185	0	126.306-
5108191624	K26TTM#00325601	12.07.2026 *****	2000212185	0	262.856-
5108191634	K26TTM#00325608	12.07.2026 *****	2000212185	0	348.944-
5108191644	K26TTM#00005567	12.07.2026 *****	2000212185	0	149.040-
5108191836	K26TTM#00005371	12.07.2026 *****	2000212185	0	314.779-
5108191903	K26TTM#00325741	12.07.2026 *****	2000212185	0	355.532-
5108192241	K26TTM#00325868	12.07.2026 *****	2000212185	0	99.360-
5108192685	K26TTM#00326093	12.07.2026 *****	2000212185	0	66.047-
5108192686	K26TTM#00326094	12.07.2026 *****	2000212185	0	198.142-
5108192827	K26TTM#00326169	12.07.2026 *****	2000212185	0	123.030-
5108192967	K26TTM#00326231	12.07.2026 *****	2000212185	0	313.845-
5108193144	K26TTM#00326312	12.07.2026 *****	2000212185	0	503.760-
5108193157	K26TTM#00326317	12.07.2026 *****	2000212185	0	377.820-
5108193230	K26TTM#00092351	12.07.2026 *****	2000212185	0	315.776-
5108193237	K26TTM#00326358	12.07.2026 *****	2000212185	0	377.820-
5108193297	K26TTM#00326388	12.07.2026 *****	2000212185	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108193449	K26TTM#00006224	12.07.2026 *****	2000212185	0	132.095-
5108233002	K26TTM#00326948	13.07.2026 *****	2000212185	0	66.047-
5108233053	K26TTM#00092545	13.07.2026 *****	2000212185	0	1.137.020-
5108233261	K26TTM#00022208	13.07.2026 *****	2000212185	0	70.567-
5108233645	K26TTM#00005903	13.07.2026 *****	2000212185	0	264.190-
5108233671	K26TTM#00327213	13.07.2026 *****	2000212185	0	211.702-
5108233730	K26TTM#00327243	13.07.2026 *****	2000212185	0	447.120-
5108233738	K26TTM#00327249	13.07.2026 *****	2000212185	0	311.206-
5108233777	K26TTM#00327259	13.07.2026 *****	2000212185	0	49.680-
5108233783	K26TTM#00028881	13.07.2026 *****	2000212185	0	475.317-
5108233785	K26TTM#00327262	13.07.2026 *****	2000212185	0	184.558-
5108233819	K26TTM#00327271	13.07.2026 *****	2000212185	0	52.463-
5108233855	K26TTM#00014110	13.07.2026 *****	2000212185	0	250.605-
5108233925	K26TTM#00022001	13.07.2026 *****	2000212185	0	198.720-
5108233999	K26TTM#00327318	13.07.2026 *****	2000212185	0	393.746-
5108234199	K26TTM#00022226	13.07.2026 *****	2000212185	0	52.463-
5108234202	K26TTM#00022227	13.07.2026 *****	2000212185	0	1.007.519-
5108234260	K26TTM#00092653	13.07.2026 *****	2000212185	0	835.206-
5108234303	K26TTM#00327405	13.07.2026 *****	2000212185	0	70.567-
5108234454	K26TTM#00327434	13.07.2026 *****	2000212185	0	70.567-
5108234671	K26TTM#00327495	13.07.2026 *****	2000212185	0	283.329-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108234729	K26TTM#00092685	13.07.2026 *****	2000212185	0	443.867-
5108235244	K26TTM#00327653	13.07.2026 *****	2000212185	0	299.016-
5108235549	K26TTM#00028913	13.07.2026 *****	2000212185	0	149.040-
5108235585	K26TTM#00327779	13.07.2026 *****	2000212185	0	125.940-
5108235597	K26TTM#00327788	13.07.2026 *****	2000212185	0	327.443-
5108235830	K26TTM#00004651	13.07.2026 *****	2000212185	0	125.940-
5108235859	K26TTM#00327901	13.07.2026 *****	2000212185	0	52.463-
5108235888	K26TTM#00327918	13.07.2026 *****	2000212185	0	196.507-
5108235891	K26TTM#00092788	13.07.2026 *****	2000212185	0	1.469.721-
5108235952	K26TTM#00327951	13.07.2026 *****	2000212185	0	332.021-
5108236085	K26TTM#00328022	13.07.2026 *****	2000212185	0	253.966-
5108236103	K26TTM#00328030	13.07.2026 *****	2000212185	0	314.779-
5108236135	K26TTM#00048633	13.07.2026 *****	2000212185	0	267.074-
5108236208	K26TTM#00092814	13.07.2026 *****	2000212185	0	1.330.355-
5108236320	K26TTM#00012837	13.07.2026 *****	2000212185	0	149.040-
5108236323	K26TTM#00012838	13.07.2026 *****	2000212185	0	76.626-
5108236466	K26TTM#00018596	13.07.2026 *****	2000212185	0	251.880-
5108236589	K26TTM#00328256	13.07.2026 *****	2000212185	0	120.247-
5108236601	K26TTM#00011340	13.07.2026 *****	2000212185	0	219.607-
5108236612	K26TTM#00092870	13.07.2026 *****	2000212185	0	1.081.083-
5108236613	K26TTM#00328266	13.07.2026 *****	2000212185	0	120.247-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108236642	K26TTM#00028951	13.07.2026 *****	2000212185	0	295.741-
5108236666	K26TTM#00001711	13.07.2026 *****	2000212185	0	53.460-
5108236671	K26TTM#00022612	13.07.2026 *****	2000212185	0	261.708-
5108236676	K26TTM#00328302	13.07.2026 *****	2000212185	0	261.708-
5108236811	K26TTM#00008342	13.07.2026 *****	2000212185	0	264.190-
5108236816	K26TTM#00011345	13.07.2026 *****	2000212185	0	419.705-
5108236863	K26TTM#00002918	13.07.2026 *****	2000212185	0	492.949-
5108236874	K26TTM#00005604	13.07.2026 *****	2000212185	0	99.360-
5108236933	K26TTM#00028961	13.07.2026 *****	2000212185	0	52.463-
5108236952	K26TTM#00008644	13.07.2026 *****	2000212185	0	198.142-
5108237171	K26TTM#00028970	13.07.2026 *****	2000212185	0	521.065-
5108237202	K26TTM#00092938	13.07.2026 *****	2000212185	0	228.083-
5108237491	K26TTM#00004826	13.07.2026 *****	2000212185	0	66.047-
5108237532	K26TTM#00000876	13.07.2026 *****	2000212185	0	66.047-
5108237588	K26TTM#00328601	13.07.2026 *****	2000212185	0	49.680-
5108237595	K26TTM#00022044	13.07.2026 *****	2000212185	0	396.284-
5108237612	K26TTM#00028979	13.07.2026 *****	2000212185	0	186.596-
5108238032	K26TTM#00328716	13.07.2026 *****	2000212185	0	503.760-
5108238040	K26TTM#00022652	13.07.2026 *****	2000212185	0	76.626-
5108238204	K26TTM#00328767	13.07.2026 *****	2000212185	0	285.956-
5108238323	K26TTM#00328794	13.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108238343	K26TTM#00328804	13.07.2026 *****	2000212185	0	405.163-
5108238500	K26TTM#00328857	13.07.2026 *****	2000212185	0	136.916-
5108238562	K26TTM#00028992	13.07.2026 *****	2000212185	0	326.281-
5108238608	K26TTM#00328909	13.07.2026 *****	2000212185	0	198.720-
5108238862	K26TTM#00329019	13.07.2026 *****	2000212185	0	66.047-
5108238884	K26TTM#00008653	13.07.2026 *****	2000212185	0	132.095-
5108238920	K26TTM#00018650	13.07.2026 *****	2000212185	0	141.134-
5108238974	K26TTM#00022064	13.07.2026 *****	2000212185	0	288.328-
5108239045	K26TTM#00005913	13.07.2026 *****	2000212185	0	251.880-
5108239052	K26TTM#00018655	13.07.2026 *****	2000212185	0	228.083-
5108239056	K26TTM#00029010	13.07.2026 *****	2000212185	0	374.910-
5108239096	K26TTM#00329126	13.07.2026 *****	2000212185	0	125.940-
5108239147	K26TTM#00093093	13.07.2026 *****	2000212185	0	191.987-
5108239189	K26TTM#00018656	13.07.2026 *****	2000212185	0	225.300-
5108239213	K26TTM#00018657	13.07.2026 *****	2000212185	0	125.940-
5108239231	K26TTM#00005492	13.07.2026 *****	2000212185	0	377.820-
5108239332	K26TTM#00018662	13.07.2026 *****	2000212185	0	126.306-
5108239384	K26TTM#00029030	13.07.2026 *****	2000212185	0	257.163-
5108239426	K26TTM#00004371	13.07.2026 *****	2000212185	0	147.193-
5108239463	K26TTM#00005495	13.07.2026 *****	2000212185	0	125.940-
5108239480	K26TTM#00093139	13.07.2026 *****	2000212185	0	1.313.001-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108239560	K26TTM#00093155	13.07.2026 *****	2000212185	0	1.293.142-
5108239568	K26TTM#00005410	13.07.2026 *****	2000212185	0	52.463-
5108239585	K26TTM#00012895	13.07.2026 *****	2000212185	0	153.252-
5108239661	K26TTM#00329377	13.07.2026 *****	2000212185	0	125.940-
5108239676	K26TTM#00329384	13.07.2026 *****	2000212185	0	66.047-
5108239721	K26TTM#00022078	13.07.2026 *****	2000212185	0	49.680-
5108239737	K26TTM#00022336	13.07.2026 *****	2000212185	0	396.284-
5108239787	K26TTM#00018675	13.07.2026 *****	2000212185	0	125.940-
5108239804	K26TTM#00004839	13.07.2026 *****	2000212185	0	106.920-
5108239821	K26TTM#00014201	13.07.2026 *****	2000212185	0	104.926-
5108239823	K26TTM#00014202	13.07.2026 *****	2000212185	0	99.360-
5108239838	K26TTM#00000210	13.07.2026 *****	2000212185	0	251.880-
5108239861	K26TTM#00022082	13.07.2026 *****	2000212185	0	261.708-
5108239871	K26TTM#00006446	13.07.2026 *****	2000212185	0	198.142-
5108239889	K26TTM#00018683	13.07.2026 *****	2000212185	0	311.996-
5108239890	K26TTM#00018684	13.07.2026 *****	2000212185	0	49.680-
5108240013	K26TTM#00005921	13.07.2026 *****	2000212185	0	132.095-
5108240054	K26TTM#00001000	13.07.2026 *****	2000212185	0	505.149-
5108240078	K26TTM#00022714	13.07.2026 *****	2000212185	0	175.620-
5108240106	K26TTM#00329535	13.07.2026 *****	2000212185	0	820.154-
5108282807	K26TTM#00004374	14.07.2026 *****	2000212185	0	402.526-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108282863	K26TTM#00007677	14.07.2026 *****	2000212185	0	153.252-
5108282978	K26TTM#00003897	14.07.2026 *****	2000212185	0	125.940-
5108283032	K26TTM#00329699	14.07.2026 *****	2000212185	0	186.596-
5108283102	K26TTM#00007680	14.07.2026 *****	2000212185	0	125.940-
5108283139	K26TTM#00003699	14.07.2026 *****	2000212185	0	104.926-
5108283265	K26TTM#00004384	14.07.2026 *****	2000212185	0	165.407-
5108283289	K26TTM#00005930	14.07.2026 *****	2000212185	0	66.047-
5108283317	K26TTM#00329837	14.07.2026 *****	2000212185	0	261.708-
5108283396	K26TTM#00022110	14.07.2026 *****	2000212185	0	881.579-
5108283410	K26TTM#00093268	14.07.2026 *****	2000212185	0	99.360-
5108283422	K26TTM#00329885	14.07.2026 *****	2000212185	0	125.940-
5108283490	K26TTM#00329921	14.07.2026 *****	2000212185	0	157.389-
5108283555	K26TTM#00329956	14.07.2026 *****	2000212185	0	253.966-
5108283569	K26TTM#00329962	14.07.2026 *****	2000212185	0	149.040-
5108283637	K26TTM#00012928	14.07.2026 *****	2000212185	0	120.247-
5108283712	K26TTM#00093289	14.07.2026 *****	2000212185	0	891.037-
5108283789	K26TTM#00018775	14.07.2026 *****	2000212185	0	125.940-
5108283840	K26TTM#00330091	14.07.2026 *****	2000212185	0	125.940-
5108283992	K26TTM#00022765	14.07.2026 *****	2000212185	0	178.403-
5108284100	K26TTM#00048836	14.07.2026 *****	2000212185	0	49.680-
5108284126	K26TTM#00048839	14.07.2026 *****	2000212185	0	87.236-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108284134	K26TTM#00022386	14.07.2026 *****	2000212185	0	198.142-
5108284159	K26TTM#00330238	14.07.2026 *****	2000212185	0	125.940-
5108284266	K26TTM#00330288	14.07.2026 *****	2000212185	0	125.940-
5108284282	K26TTM#00330295	14.07.2026 *****	2000212185	0	125.940-
5108284452	K26TTM#00008674	14.07.2026 *****	2000212185	0	307.588-
5108284458	K26TTM#00093386	14.07.2026 *****	2000212185	0	1.579.096-
5108284517	K26TTM#00093392	14.07.2026 *****	2000212185	0	388.494-
5108284530	K26TTM#00000557	14.07.2026 *****	2000212185	0	503.760-
5108284548	K26TTM#00330409	14.07.2026 *****	2000212185	0	426.352-
5108284588	K26TTM#00048863	14.07.2026 *****	2000212185	0	120.534-
5108284593	K26TTM#00029140	14.07.2026 *****	2000212185	0	172.967-
5108284862	K26TTM#00001679	14.07.2026 *****	2000212185	0	324.660-
5108284882	K26TTM#00330514	14.07.2026 *****	2000212185	0	261.708-
5108285059	K26TTM#00330563	14.07.2026 *****	2000212185	0	175.494-
5108285101	K26TTM#00330577	14.07.2026 *****	2000212185	0	153.252-
5108285138	K26TTM#00330583	14.07.2026 *****	2000212185	0	213.176-
5108285202	K26TTM#00000963	14.07.2026 *****	2000212185	0	149.040-
5108285219	K26TTM#00330616	14.07.2026 *****	2000212185	0	149.040-
5108285300	K26TTM#00330657	14.07.2026 *****	2000212185	0	149.040-
5108285322	K26TTM#00001681	14.07.2026 *****	2000212185	0	157.389-
5108285402	K26TTM#00001684	14.07.2026 *****	2000212185	0	327.443-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108285713	K26TTM#00330840	14.07.2026 *****	2000212185	0	99.360-
5108285793	K26TTM#00093553	14.07.2026 *****	2000212185	0	409.269-
5108285834	K26TTM#00330894	14.07.2026 *****	2000212185	0	99.360-
5108286118	K26TTM#00331016	14.07.2026 *****	2000212185	0	139.699-
5108286131	K26TTM#00018727	14.07.2026 *****	2000212185	0	251.880-
5108286194	K26TTM#00331057	14.07.2026 *****	2000212185	0	102.143-
5108286239	K26TTM#00005426	14.07.2026 *****	2000212185	0	264.190-
5108286279	K26TTM#00022829	14.07.2026 *****	2000212185	0	202.566-
5108286286	K26TTM#00331096	14.07.2026 *****	2000212185	0	405.132-
5108286297	K26TTM#00331103	14.07.2026 *****	2000212185	0	331.949-
5108286381	K26TTM#00331133	14.07.2026 *****	2000212185	0	175.620-
5108286485	K26TTM#00331182	14.07.2026 *****	2000212185	0	49.680-
5108286553	K26TTM#00005951	14.07.2026 *****	2000212185	0	153.252-
5108286647	K26TTM#00331248	14.07.2026 *****	2000212185	0	230.866-
5108286663	K26TTM#00005664	14.07.2026 *****	2000212185	0	125.940-
5108286664	K26TTM#00331255	14.07.2026 *****	2000212185	0	213.176-
5108286864	K26TTM#00006298	14.07.2026 *****	2000212185	0	629.699-
5108287017	K26TTM#00093671	14.07.2026 *****	2000212185	0	1.211.638-
5108287090	K26TTM#00331456	14.07.2026 *****	2000212185	0	226.935-
5108287096	K26TTM#00331459	14.07.2026 *****	2000212185	0	49.680-
5108287159	K26TTM#00002330	14.07.2026 *****	2000212185	0	66.047-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108287319	K26TTM#00331561	14.07.2026 *****	2000212185	0	125.940-
5108287577	K26TTM#00022201	14.07.2026 *****	2000212185	0	261.708-
5108287707	K26TTM#00331708	14.07.2026 *****	2000212185	0	175.620-
5108287768	K26TTM#00331717	14.07.2026 *****	2000212185	0	209.853-
5108287990	K26TTM#00005956	14.07.2026 *****	2000212185	0	410.001-
5108335084	K26TTM#00013025	15.07.2026 *****	2000212185	0	141.134-
5108335156	K26TTM#00001067	15.07.2026 *****	2000212185	0	191.987-
5108335420	K26TTM#00332017	15.07.2026 *****	2000212185	0	230.866-
5108335506	K26TTM#00006684	15.07.2026 *****	2000212185	0	76.626-
5108335585	K26TTM#00093819	15.07.2026 *****	2000212185	0	355.818-
5108335661	K26TTM#00332120	15.07.2026 *****	2000212185	0	198.142-
5108335756	K26TTM#00093838	15.07.2026 *****	2000212185	0	1.153.397-
5108335817	K26TTM#00029253	15.07.2026 *****	2000212185	0	184.558-
5108336000	K26TTM#00332283	15.07.2026 *****	2000212185	0	49.680-
5108336018	K26TTM#00093867	15.07.2026 *****	2000212185	0	671.352-
5108336088	K26TTM#00022237	15.07.2026 *****	2000212185	0	118.511-
5108336183	K26TTM#00093886	15.07.2026 *****	2000212185	0	589.704-
5108336217	K26TTM#00332392	15.07.2026 *****	2000212185	0	226.935-
5108336877	K26TTM#00332659	15.07.2026 *****	2000212185	0	175.620-
5108336954	K26TTM#00029298	15.07.2026 *****	2000212185	0	1.922.530-
5108337019	K26TTM#00049137	15.07.2026 *****	2000212185	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108337043	K26TTM#00007758	15.07.2026 *****	2000212185	0	125.940-
5108337049	K26TTM#00029300	15.07.2026 *****	2000212185	0	300.412-
5108337164	K26TTM#00093979	15.07.2026 *****	2000212185	0	661.761-
5108337191	K26TTM#00332765	15.07.2026 *****	2000212185	0	125.940-
5108337337	K26TTM#00022255	15.07.2026 *****	2000212185	0	251.880-
5108337343	K26TTM#00007760	15.07.2026 *****	2000212185	0	99.360-
5108337462	K26TTM#00011522	15.07.2026 *****	2000212185	0	367.242-
5108337471	K26TTM#00332862	15.07.2026 *****	2000212185	0	198.720-
5108337472	K26TTM#00005980	15.07.2026 *****	2000212185	0	503.760-
5108337485	K26TTM#00005536	15.07.2026 *****	2000212185	0	397.440-
5108337515	K26TTM#00029312	15.07.2026 *****	2000212185	0	261.230-
5108337556	K26TTM#00332906	15.07.2026 *****	2000212185	0	301.560-
5108337589	K26TTM#00332923	15.07.2026 *****	2000212185	0	59.617-
5108337620	K26TTM#00001726	15.07.2026 *****	2000212185	0	251.880-
5108337658	K26TTM#00332962	15.07.2026 *****	2000212185	0	125.940-
5108337670	K26TTM#00022573	15.07.2026 *****	2000212185	0	201.503-
5108337853	K26TTM#00094034	15.07.2026 *****	2000212185	0	2.727.818-
5108338056	K26TTM#00333159	15.07.2026 *****	2000212185	0	168.191-
5108338105	K26TTM#00022272	15.07.2026 *****	2000212185	0	740.781-
5108338183	K26TTM#00000975	15.07.2026 *****	2000212185	0	674.300-
5108338193	K26TTM#00049207	15.07.2026 *****	2000212185	0	629.558-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108338236	K26TTM#00022960	15.07.2026 *****	2000212185	0	209.853-
5108338371	K26TTM#00333313	15.07.2026 *****	2000212185	0	264.190-
5108338376	K26TTM#00094071	15.07.2026 *****	2000212185	0	984.202-
5108338377	K26TTM#00333315	15.07.2026 *****	2000212185	0	132.095-
5108338464	K26TTM#00094079	15.07.2026 *****	2000212185	0	313.647-
5108338503	K26TTM#00022598	15.07.2026 *****	2000212185	0	209.853-
5108338601	K26TTM#00029344	15.07.2026 *****	2000212185	0	634.983-
5108338625	K26TTM#00029345	15.07.2026 *****	2000212185	0	1.170.634-
5108338656	K26TTM#00333426	15.07.2026 *****	2000212185	0	191.987-
5108338717	K26TTM#00000360	15.07.2026 *****	2000212185	0	106.920-
5108338733	K26TTM#00006660	15.07.2026 *****	2000212185	0	251.880-
5108338750	K26TTM#00333472	15.07.2026 *****	2000212185	0	99.360-
5108338787	K26TTM#00094104	15.07.2026 *****	2000212185	0	931.133-
5108338821	K26TTM#00002064	15.07.2026 *****	2000212185	0	125.940-
5108338889	K26TTM#00333536	15.07.2026 *****	2000212185	0	331.655-
5108338891	K26TTM#00333537	15.07.2026 *****	2000212185	0	534.221-
5108338903	K26TTM#00022611	15.07.2026 *****	2000212185	0	174.472-
5108338935	K26TTM#00333560	15.07.2026 *****	2000212185	0	153.252-
5108338970	K26TTM#00009840	15.07.2026 *****	2000212185	0	125.940-
5108339042	K26TTM#00333601	15.07.2026 *****	2000212185	0	213.176-
5108339045	K26TTM#00333604	15.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108339171	K26TTM#00005470	15.07.2026 *****	2000212185	0	264.190-
5108339483	K26TTM#00333789	15.07.2026 *****	2000212185	0	87.236-
5108339501	K26TTM#00003719	15.07.2026 *****	2000212185	0	76.626-
5108339584	K26TTM#00333830	15.07.2026 *****	2000212185	0	193.598-
5108339590	K26TTM#00333833	15.07.2026 *****	2000212185	0	377.820-
5108339640	K26TTM#00333856	15.07.2026 *****	2000212185	0	136.916-
5108339677	K26TTM#00333872	15.07.2026 *****	2000212185	0	170.974-
5108339685	K26TTM#00333878	15.07.2026 *****	2000212185	0	251.880-
5108339722	K26TTM#00333895	15.07.2026 *****	2000212185	0	52.463-
5108339762	K26TTM#00333912	15.07.2026 *****	2000212185	0	523.416-
5108339816	K26TTM#00333935	15.07.2026 *****	2000212185	0	301.560-
5108339828	K26TTM#00333940	15.07.2026 *****	2000212185	0	49.680-
5108339917	K26TTM#00004925	15.07.2026 *****	2000212185	0	125.940-
5108339934	K26TTM#00006670	15.07.2026 *****	2000212185	0	213.176-
5108339938	K26TTM#00006671	15.07.2026 *****	2000212185	0	125.940-
5108340066	K26TTM#00003722	15.07.2026 *****	2000212185	0	125.940-
5108340093	K26TTM#00049338	15.07.2026 *****	2000212185	0	70.567-
5108340141	K26TTM#00094217	15.07.2026 *****	2000212185	0	1.131.751-
5108340164	K26TTM#00013128	15.07.2026 *****	2000212185	0	125.940-
5108340289	K26TTM#00003724	15.07.2026 *****	2000212185	0	251.880-
5108340305	K26TTM#00334135	15.07.2026 *****	2000212185	0	448.387-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108340360	K26TTM#00334155	15.07.2026 *****	2000212185	0	196.507-
5108340431	K26TTM#00003727	15.07.2026 *****	2000212185	0	76.626-
5108340509	K26TTM#00022339	15.07.2026 *****	2000212185	0	300.445-
5108340547	K26TTM#00022646	15.07.2026 *****	2000212185	0	104.926-
5108340549	K26TTM#00022647	15.07.2026 *****	2000212185	0	99.360-
5108340625	K26TTM#00334270	15.07.2026 *****	2000212185	0	553.440-
5108383407	K26TTM#00004436	16.07.2026 *****	2000212185	0	66.047-
5108383521	K26TTM#00334330	16.07.2026 *****	2000212185	0	1.364.736-
5108383624	K26TTM#00049372	16.07.2026 *****	2000212185	0	53.460-
5108383656	K26TTM#00001701	16.07.2026 *****	2000212185	0	49.680-
5108383662	K26TTM#00004438	16.07.2026 *****	2000212185	0	576.487-
5108383747	K26TTM#00049374	16.07.2026 *****	2000212185	0	318.293-
5108383796	K26TTM#00023058	16.07.2026 *****	2000212185	0	298.080-
5108383920	K26TTM#00018937	16.07.2026 *****	2000212185	0	430.283-
5108383926	K26TTM#00094309	16.07.2026 *****	2000212185	0	377.820-
5108383988	K26TTM#00004939	16.07.2026 *****	2000212185	0	76.626-
5108384038	K26TTM#00009875	16.07.2026 *****	2000212185	0	198.142-
5108384059	K26TTM#00334529	16.07.2026 *****	2000212185	0	132.095-
5108384203	K26TTM#00334606	16.07.2026 *****	2000212185	0	251.880-
5108384210	K26TTM#00334609	16.07.2026 *****	2000212185	0	125.940-
5108384231	K26TTM#00334617	16.07.2026 *****	2000212185	0	310.498-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108384234	K26TTM#00094347	16.07.2026 *****	2000212185	0	52.463-
5108384258	K26TTM#00334625	16.07.2026 *****	2000212185	0	49.680-
5108384275	K26TTM#00334634	16.07.2026 *****	2000212185	0	125.940-
5108384295	K26TTM#00013155	16.07.2026 *****	2000212185	0	70.567-
5108384296	K26TTM#00334640	16.07.2026 *****	2000212185	0	550.817-
5108384371	K26TTM#00094370	16.07.2026 *****	2000212185	0	548.691-
5108384387	K26TTM#00002971	16.07.2026 *****	2000212185	0	125.940-
5108384407	K26TTM#00334693	16.07.2026 *****	2000212185	0	99.360-
5108384409	K26TTM#00334695	16.07.2026 *****	2000212185	0	87.236-
5108384430	K26TTM#00004445	16.07.2026 *****	2000212185	0	398.458-
5108384464	K26TTM#00334723	16.07.2026 *****	2000212185	0	370.390-
5108384480	K26TTM#00005492	16.07.2026 *****	2000212185	0	66.047-
5108384487	K26TTM#00334734	16.07.2026 *****	2000212185	0	52.463-
5108384491	K26TTM#00334736	16.07.2026 *****	2000212185	0	196.507-
5108384505	K26TTM#00011596	16.07.2026 *****	2000212185	0	125.940-
5108384508	K26TTM#00094382	16.07.2026 *****	2000212185	0	1.033.763-
5108384538	K26TTM#00334755	16.07.2026 *****	2000212185	0	163.862-
5108384582	K26TTM#00334766	16.07.2026 *****	2000212185	0	178.403-
5108384599	K26TTM#00094390	16.07.2026 *****	2000212185	0	348.944-
5108384615	K26TTM#00334783	16.07.2026 *****	2000212185	0	282.341-
5108384645	K26TTM#00094396	16.07.2026 *****	2000212185	0	373.994-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108384674	K26TTM#00334811	16.07.2026 *****	2000212185	0	465.056-
5108384784	K26TTM#00334867	16.07.2026 *****	2000212185	0	229.878-
5108384863	K26TTM#00094423	16.07.2026 *****	2000212185	0	820.532-
5108384902	K26TTM#00094428	16.07.2026 *****	2000212185	0	475.730-
5108384907	K26TTM#00002071	16.07.2026 *****	2000212185	0	104.926-
5108384940	K26TTM#00094432	16.07.2026 *****	2000212185	0	251.880-
5108384967	K26TTM#00004946	16.07.2026 *****	2000212185	0	52.463-
5108385022	K26TTM#00334966	16.07.2026 *****	2000212185	0	52.463-
5108385042	K26TTM#00334968	16.07.2026 *****	2000212185	0	251.880-
5108385093	K26TTM#00334983	16.07.2026 *****	2000212185	0	125.940-
5108385130	K26TTM#00094450	16.07.2026 *****	2000212185	0	333.122-
5108385160	K26TTM#00007819	16.07.2026 *****	2000212185	0	87.236-
5108385175	K26TTM#00334999	16.07.2026 *****	2000212185	0	229.878-
5108385244	K26TTM#00335021	16.07.2026 *****	2000212185	0	198.720-
5108385325	K26TTM#00335048	16.07.2026 *****	2000212185	0	49.680-
5108385332	K26TTM#00094469	16.07.2026 *****	2000212185	0	377.109-
5108385337	K26TTM#00094471	16.07.2026 *****	2000212185	0	179.400-
5108385341	K26TTM#00335055	16.07.2026 *****	2000212185	0	125.940-
5108385349	K26TTM#00335061	16.07.2026 *****	2000212185	0	377.820-
5108385453	K26TTM#00335100	16.07.2026 *****	2000212185	0	196.873-
5108385458	K26TTM#00006391	16.07.2026 *****	2000212185	0	442.129-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108385462	K26TTM#00022398	16.07.2026 *****	2000212185	0	49.680-
5108385525	K26TTM#00335135	16.07.2026 *****	2000212185	0	52.463-
5108385551	K26TTM#00335148	16.07.2026 *****	2000212185	0	125.940-
5108385597	K26TTM#00094510	16.07.2026 *****	2000212185	0	808.200-
5108385621	K26TTM#00094516	16.07.2026 *****	2000212185	0	1.004.547-
5108385662	K26TTM#00094524	16.07.2026 *****	2000212185	0	123.030-
5108385665	K26TTM#00335191	16.07.2026 *****	2000212185	0	125.940-
5108385742	K26TTM#00094538	16.07.2026 *****	2000212185	0	286.320-
5108385772	K26TTM#00335235	16.07.2026 *****	2000212185	0	49.680-
5108385816	K26TTM#00094546	16.07.2026 *****	2000212185	0	415.599-
5108385857	K26TTM#00005726	16.07.2026 *****	2000212185	0	157.389-
5108385932	K26TTM#00335303	16.07.2026 *****	2000212185	0	426.481-
5108385966	K26TTM#00335322	16.07.2026 *****	2000212185	0	248.970-
5108385974	K26TTM#00094575	16.07.2026 *****	2000212185	0	515.040-
5108386006	K26TTM#00006019	16.07.2026 *****	2000212185	0	564.720-
5108386007	K26TTM#00335340	16.07.2026 *****	2000212185	0	509.229-
5108386013	K26TTM#00335342	16.07.2026 *****	2000212185	0	264.190-
5108386058	K26TTM#00001704	16.07.2026 *****	2000212185	0	125.940-
5108386072	K26TTM#00002119	16.07.2026 *****	2000212185	0	175.494-
5108386083	K26TTM#00094587	16.07.2026 *****	2000212185	0	713.612-
5108386102	K26TTM#00094589	16.07.2026 *****	2000212185	0	370.390-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108386115	K26TTM#00335389	16.07.2026 *****	2000212185	0	149.040-
5108386134	K26TTM#00022717	16.07.2026 *****	2000212185	0	1.205.047-
5108386152	K26TTM#00335407	16.07.2026 *****	2000212185	0	52.463-
5108386167	K26TTM#00094602	16.07.2026 *****	2000212185	0	483.335-
5108386239	K26TTM#00335448	16.07.2026 *****	2000212185	0	125.940-
5108386262	K26TTM#00049531	16.07.2026 *****	2000212185	0	120.534-
5108386305	K26TTM#00335474	16.07.2026 *****	2000212185	0	251.880-
5108386308	K26TTM#00335476	16.07.2026 *****	2000212185	0	377.820-
5108386336	K26TTM#00335490	16.07.2026 *****	2000212185	0	322.447-
5108386347	K26TTM#00022420	16.07.2026 *****	2000212185	0	462.332-
5108386357	K26TTM#00006546	16.07.2026 *****	2000212185	0	125.940-
5108386383	K26TTM#00094628	16.07.2026 *****	2000212185	0	749.558-
5108386385	K26TTM#00013197	16.07.2026 *****	2000212185	0	52.463-
5108386426	K26TTM#00335521	16.07.2026 *****	2000212185	0	251.880-
5108386438	K26TTM#00335526	16.07.2026 *****	2000212185	0	125.940-
5108386468	K26TTM#00006397	16.07.2026 *****	2000212185	0	335.793-
5108386553	K26TTM#00006700	16.07.2026 *****	2000212185	0	132.095-
5108386593	K26TTM#00335597	16.07.2026 *****	2000212185	0	49.680-
5108386669	K26TTM#00006031	16.07.2026 *****	2000212185	0	66.047-
5108386710	K26TTM#00094656	16.07.2026 *****	2000212185	0	673.298-
5108386819	K26TTM#00335695	16.07.2026 *****	2000212185	0	104.926-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108386906	K26TTM#00006703	16.07.2026 *****	2000212185	0	386.238-
5108386915	K26TTM#00005578	16.07.2026 *****	2000212185	0	52.463-
5108386916	K26TTM#00002079	16.07.2026 *****	2000212185	0	132.095-
5108387009	K26TTM#00002080	16.07.2026 *****	2000212185	0	125.940-
5108387068	K26TTM#00335786	16.07.2026 *****	2000212185	0	169.927-
5108387069	K26TTM#00013205	16.07.2026 *****	2000212185	0	241.069-
5108387084	K26TTM#00335791	16.07.2026 *****	2000212185	0	390.105-
5108387130	K26TTM#00023134	16.07.2026 *****	2000212185	0	901.336-
5108387208	K26TTM#00094716	16.07.2026 *****	2000212185	0	513.549-
5108387357	K26TTM#00005584	16.07.2026 *****	2000212185	0	256.749-
5108387359	K26TTM#00006406	16.07.2026 *****	2000212185	0	132.095-
5108387432	K26TTM#00022454	16.07.2026 *****	2000212185	0	115.727-
5108387437	K26TTM#00018990	16.07.2026 *****	2000212185	0	209.853-
5108387475	K26TTM#00335903	16.07.2026 *****	2000212185	0	377.820-
5108387480	K26TTM#00014497	16.07.2026 *****	2000212185	0	87.236-
5108387489	K26TTM#00002995	16.07.2026 *****	2000212185	0	125.940-
5108387499	K26TTM#00049596	16.07.2026 *****	2000212185	0	421.807-
5108387588	K26TTM#00335948	16.07.2026 *****	2000212185	0	372.127-
5108387615	K26TTM#00006408	16.07.2026 *****	2000212185	0	301.560-
5108387619	K26TTM#00008468	16.07.2026 *****	2000212185	0	104.926-
5108387654	K26TTM#00022457	16.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108387690	K26TTM#00335990	16.07.2026 *****	2000212185	0	142.673-
5108387767	K26TTM#00005742	16.07.2026 *****	2000212185	0	49.680-
5108387773	K26TTM#00014506	16.07.2026 *****	2000212185	0	125.940-
5108387787	K26TTM#00008473	16.07.2026 *****	2000212185	0	186.582-
5108387801	K26TTM#00336039	16.07.2026 *****	2000212185	0	104.926-
5108387834	K26TTM#00006409	16.07.2026 *****	2000212185	0	302.087-
5108387844	K26TTM#00022464	16.07.2026 *****	2000212185	0	125.940-
5108387867	K26TTM#00336075	16.07.2026 *****	2000212185	0	99.360-
5108387934	K26TTM#00094791	16.07.2026 *****	2000212185	0	217.760-
5108387955	K26TTM#00006410	16.07.2026 *****	2000212185	0	298.524-
5108387994	K26TTM#00006412	16.07.2026 *****	2000212185	0	351.240-
5108388009	K26TTM#00002960	16.07.2026 *****	2000212185	0	251.880-
5108388039	K26TTM#00094806	16.07.2026 *****	2000212185	0	1.142.257-
5108388099	K26TTM#00006414	16.07.2026 *****	2000212185	0	394.553-
5108388165	K26TTM#00011644	16.07.2026 *****	2000212185	0	87.236-
5108388186	K26TTM#00013229	16.07.2026 *****	2000212185	0	49.680-
5108388271	K26TTM#00094825	16.07.2026 *****	2000212185	0	169.927-
5108388372	K26TTM#00002962	16.07.2026 *****	2000212185	0	251.880-
5108388401	K26TTM#00013237	16.07.2026 *****	2000212185	0	52.463-
5108388431	K26TTM#00006712	16.07.2026 *****	2000212185	0	251.880-
5108388448	K26TTM#00336315	16.07.2026 *****	2000212185	0	223.437-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108388450	K26TTM#00049661	16.07.2026 *****	2000212185	0	53.460-
5108388464	K26TTM#00336322	16.07.2026 *****	2000212185	0	356.806-
5108388480	K26TTM#00336332	16.07.2026 *****	2000212185	0	120.247-
5108388510	K26TTM#00005746	16.07.2026 *****	2000212185	0	125.940-
5108388595	K26TTM#00336380	16.07.2026 *****	2000212185	0	304.343-
5108388608	K26TTM#00094861	16.07.2026 *****	2000212185	0	1.184.073-
5108388623	K26TTM#00336393	16.07.2026 *****	2000212185	0	377.820-
5108388684	K26TTM#00007855	16.07.2026 *****	2000212185	0	49.680-
5108388695	K26TTM#00013241	16.07.2026 *****	2000212185	0	125.940-
5108388742	K26TTM#00005751	16.07.2026 *****	2000212185	0	251.880-
5108388766	K26TTM#00336460	16.07.2026 *****	2000212185	0	503.760-
5108388792	K26TTM#00094873	16.07.2026 *****	2000212185	0	209.853-
5108436306	K26TTM#00337187	17.07.2026 *****	2000212185	0	118.511-
5108436440	K26TTM#00337223	17.07.2026 *****	2000212185	0	262.316-
5108436442	K26TTM#00337225	17.07.2026 *****	2000212185	0	264.190-
5108436516	K26TTM#00011667	17.07.2026 *****	2000212185	0	213.176-
5108436521	K26TTM#00002130	17.07.2026 *****	2000212185	0	123.030-
5108436526	K26TTM#00011668	17.07.2026 *****	2000212185	0	49.680-
5108436545	K26TTM#00337253	17.07.2026 *****	2000212185	0	204.286-
5108436579	K26TTM#00001016	17.07.2026 *****	2000212185	0	251.880-
5108436624	K26TTM#00001805	17.07.2026 *****	2000212185	0	70.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108436628	K26TTM#00001806	17.07.2026 *****	2000212185	0	377.820-
5108436660	K26TTM#00022825	17.07.2026 *****	2000212185	0	298.080-
5108436696	K26TTM#00337294	17.07.2026 *****	2000212185	0	125.940-
5108436700	K26TTM#00011670	17.07.2026 *****	2000212185	0	125.940-
5108436915	K26TTM#00002898	17.07.2026 *****	2000212185	0	3.181.426-
5108436956	K26TTM#00007874	17.07.2026 *****	2000212185	0	132.095-
5108437029	K26TTM#00003762	17.07.2026 *****	2000212185	0	125.940-
5108437209	K26TTM#00337435	17.07.2026 *****	2000212185	0	427.500-
5108437213	K26TTM#00023219	17.07.2026 *****	2000212185	0	125.940-
5108437298	K26TTM#00337457	17.07.2026 *****	2000212185	0	313.845-
5108437346	K26TTM#00013290	17.07.2026 *****	2000212185	0	157.389-
5108437415	K26TTM#00337493	17.07.2026 *****	2000212185	0	125.940-
5108437421	K26TTM#00022839	17.07.2026 *****	2000212185	0	198.720-
5108437472	K26TTM#00095169	17.07.2026 *****	2000212185	0	2.134.609-
5108437510	K26TTM#00022521	17.07.2026 *****	2000212185	0	264.190-
5108437712	K26TTM#00337568	17.07.2026 *****	2000212185	0	125.940-
5108437749	K26TTM#00337577	17.07.2026 *****	2000212185	0	52.463-
5108437795	K26TTM#00095199	17.07.2026 *****	2000212185	0	708.655-
5108437865	K26TTM#00006434	17.07.2026 *****	2000212185	0	332.381-
5108438112	K26TTM#00022851	17.07.2026 *****	2000212185	0	99.360-
5108438184	K26TTM#00006438	17.07.2026 *****	2000212185	0	315.193-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108438187	K26TTM#00006439	17.07.2026 *****	2000212185	0	213.840-
5108438219	K26TTM#00095225	17.07.2026 *****	2000212185	0	993.123-
5108438223	K26TTM#00095226	17.07.2026 *****	2000212185	0	669.687-
5108438282	K26TTM#00337727	17.07.2026 *****	2000212185	0	125.940-
5108438353	K26TTM#00337746	17.07.2026 *****	2000212185	0	125.940-
5108438399	K26TTM#00337763	17.07.2026 *****	2000212185	0	251.880-
5108438428	K26TTM#00337768	17.07.2026 *****	2000212185	0	157.389-
5108438506	K26TTM#00005522	17.07.2026 *****	2000212185	0	509.914-
5108438603	K26TTM#00005523	17.07.2026 *****	2000212185	0	509.914-
5108438605	K26TTM#00029639	17.07.2026 *****	2000212185	0	125.940-
5108438635	K26TTM#00007882	17.07.2026 *****	2000212185	0	251.880-
5108438681	K26TTM#00001723	17.07.2026 *****	2000212185	0	477.365-
5108438879	K26TTM#00337889	17.07.2026 *****	2000212185	0	251.880-
5108438963	K26TTM#00095289	17.07.2026 *****	2000212185	0	275.900-
5108438994	K26TTM#00006440	17.07.2026 *****	2000212185	0	326.689-
5108439039	K26TTM#00337944	17.07.2026 *****	2000212185	0	87.236-
5108439044	K26TTM#00095299	17.07.2026 *****	2000212185	0	304.343-
5108439055	K26TTM#00337949	17.07.2026 *****	2000212185	0	66.047-
5108439060	K26TTM#00022535	17.07.2026 *****	2000212185	0	52.463-
5108439084	K26TTM#00337966	17.07.2026 *****	2000212185	0	118.511-
5108439123	K26TTM#00095310	17.07.2026 *****	2000212185	0	497.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108439142	K26TTM#00022540	17.07.2026 *****	2000212185	0	136.916-
5108439171	K26TTM#00006441	17.07.2026 *****	2000212185	0	889.383-
5108439242	K26TTM#00095320	17.07.2026 *****	2000212185	0	388.487-
5108439277	K26TTM#00338018	17.07.2026 *****	2000212185	0	241.667-
5108439300	K26TTM#00022542	17.07.2026 *****	2000212185	0	482.746-
5108439379	K26TTM#00338047	17.07.2026 *****	2000212185	0	149.040-
5108439412	K26TTM#00007885	17.07.2026 *****	2000212185	0	49.680-
5108439494	K26TTM#00095337	17.07.2026 *****	2000212185	0	968.590-
5108439533	K26TTM#00006443	17.07.2026 *****	2000212185	0	277.894-
5108439562	K26TTM#00338092	17.07.2026 *****	2000212185	0	251.880-
5108439616	K26TTM#00006444	17.07.2026 *****	2000212185	0	465.221-
5108439726	K26TTM#00004481	17.07.2026 *****	2000212185	0	126.306-
5108439749	K26TTM#00095355	17.07.2026 *****	2000212185	0	1.666.499-
5108439788	K26TTM#00338138	17.07.2026 *****	2000212185	0	52.463-
5108439915	K26TTM#00095372	17.07.2026 *****	2000212185	0	758.133-
5108439963	K26TTM#00022875	17.07.2026 *****	2000212185	0	261.708-
5108440048	K26TTM#00008516	17.07.2026 *****	2000212185	0	251.880-
5108440076	K26TTM#00095386	17.07.2026 *****	2000212185	0	997.051-
5108440077	K26TTM#00006446	17.07.2026 *****	2000212185	0	251.880-
5108440214	K26TTM#00006447	17.07.2026 *****	2000212185	0	362.961-
5108440255	K26TTM#00095397	17.07.2026 *****	2000212185	0	768.661-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108440281	K26TTM#00095404	17.07.2026 *****	2000212185	0	1.126.232-
5108440304	K26TTM#00095408	17.07.2026 *****	2000212185	0	610.286-
5108440345	K26TTM#00006448	17.07.2026 *****	2000212185	0	261.382-
5108440412	K26TTM#00095427	17.07.2026 *****	2000212185	0	401.081-
5108440529	K26TTM#00338390	17.07.2026 *****	2000212185	0	87.236-
5108440536	K26TTM#00095438	17.07.2026 *****	2000212185	0	484.970-
5108440544	K26TTM#00338397	17.07.2026 *****	2000212185	0	104.926-
5108440577	K26TTM#00095442	17.07.2026 *****	2000212185	0	415.988-
5108440712	K26TTM#00338485	17.07.2026 *****	2000212185	0	251.880-
5108440726	K26TTM#00338493	17.07.2026 *****	2000212185	0	448.387-
5108440734	K26TTM#00338497	17.07.2026 *****	2000212185	0	178.403-
5108440801	K26TTM#00095461	17.07.2026 *****	2000212185	0	106.920-
5108440805	K26TTM#00338532	17.07.2026 *****	2000212185	0	251.880-
5108440813	K26TTM#00338539	17.07.2026 *****	2000212185	0	49.680-
5108440817	K26TTM#00011702	17.07.2026 *****	2000212185	0	198.142-
5108440841	K26TTM#00338554	17.07.2026 *****	2000212185	0	99.360-
5108440883	K26TTM#00338576	17.07.2026 *****	2000212185	0	894.145-
5108441019	K26TTM#00011703	17.07.2026 *****	2000212185	0	76.626-
5108441033	K26TTM#00338656	17.07.2026 *****	2000212185	0	223.819-
5108441064	K26TTM#00006745	17.07.2026 *****	2000212185	0	125.940-
5108441117	K26TTM#00338698	17.07.2026 *****	2000212185	0	246.187-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108441136	K26TTM#00338706	17.07.2026 *****	2000212185	0	168.191-
5108441195	K26TTM#00338737	17.07.2026 *****	2000212185	0	234.429-
5108441218	K26TTM#00338749	17.07.2026 *****	2000212185	0	76.626-
5108441251	K26TTM#00003771	17.07.2026 *****	2000212185	0	125.940-
5108441260	K26TTM#00338770	17.07.2026 *****	2000212185	0	125.940-
5108441314	K26TTM#00006459	17.07.2026 *****	2000212185	0	920.235-
5108441347	K26TTM#00005786	17.07.2026 *****	2000212185	0	434.286-
5108441370	K26TTM#00006460	17.07.2026 *****	2000212185	0	52.463-
5108441403	K26TTM#00338852	17.07.2026 *****	2000212185	0	76.626-
5108441457	K26TTM#00338877	17.07.2026 *****	2000212185	0	219.331-
5108441463	K26TTM#00338882	17.07.2026 *****	2000212185	0	240.519-
5108441489	K26TTM#00338896	17.07.2026 *****	2000212185	0	49.680-
5108441598	K26TTM#00338960	17.07.2026 *****	2000212185	0	333.598-
5108441619	K26TTM#00006463	17.07.2026 *****	2000212185	0	511.412-
5108441714	K26TTM#00023315	17.07.2026 *****	2000212185	0	125.940-
5108441756	K26TTM#00006464	17.07.2026 *****	2000212185	0	550.962-
5108441762	K26TTM#00029728	17.07.2026 *****	2000212185	0	1.016.872-
5108441769	K26TTM#00339021	17.07.2026 *****	2000212185	0	283.329-
5108441968	K26TTM#00339067	17.07.2026 *****	2000212185	0	66.047-
5108442046	K26TTM#00022923	17.07.2026 *****	2000212185	0	76.626-
5108442064	K26TTM#00003391	17.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108442074	K26TTM#00001744	17.07.2026 *****	2000212185	0	1.358.361-
5108442391	K26TTM#00095596	17.07.2026 *****	2000212185	0	410.266-
5108442449	K26TTM#00011716	17.07.2026 *****	2000212185	0	209.853-
5108442510	K26TTM#00006469	17.07.2026 *****	2000212185	0	251.880-
5108442568	K26TTM#00023333	17.07.2026 *****	2000212185	0	87.236-
5108442576	K26TTM#00019100	17.07.2026 *****	2000212185	0	70.567-
5108442630	K26TTM#00339243	17.07.2026 *****	2000212185	0	264.190-
5108442708	K26TTM#00049954	17.07.2026 *****	2000212185	0	205.715-
5108442833	K26TTM#00009969	17.07.2026 *****	2000212185	0	174.472-
5108442835	K26TTM#00095653	17.07.2026 *****	2000212185	0	514.855-
5108442862	K26TTM#00339329	17.07.2026 *****	2000212185	0	421.579-
5108442879	K26TTM#00049969	17.07.2026 *****	2000212185	0	322.447-
5108442971	K26TTM#00339366	17.07.2026 *****	2000212185	0	552.291-
5108442975	K26TTM#00339369	17.07.2026 *****	2000212185	0	153.283-
5108443079	K26TTM#00339415	17.07.2026 *****	2000212185	0	125.940-
5108443119	K26TTM#00023353	17.07.2026 *****	2000212185	0	49.680-
5108443125	K26TTM#00339440	17.07.2026 *****	2000212185	0	217.871-
5108484488	K26TTM#00011724	18.07.2026 *****	2000212185	0	221.655-
5108484509	K26TTM#00023358	18.07.2026 *****	2000212185	0	125.940-
5108484702	K26TTM#00050006	18.07.2026 *****	2000212185	0	52.463-
5108484824	K26TTM#00095727	18.07.2026 *****	2000212185	0	566.187-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108484858	K26TTM#00006472	18.07.2026 *****	2000212185	0	251.880-
5108485163	K26TTM#00339804	18.07.2026 *****	2000212185	0	125.940-
5108485226	K26TTM#00095774	18.07.2026 *****	2000212185	0	554.948-
5108485259	K26TTM#00339845	18.07.2026 *****	2000212185	0	87.236-
5108485261	K26TTM#00339846	18.07.2026 *****	2000212185	0	141.134-
5108485272	K26TTM#00339853	18.07.2026 *****	2000212185	0	204.286-
5108485284	K26TTM#00339858	18.07.2026 *****	2000212185	0	70.567-
5108485293	K26TTM#00095785	18.07.2026 *****	2000212185	0	833.859-
5108485311	K26TTM#00019118	18.07.2026 *****	2000212185	0	125.940-
5108485377	K26TTM#00095801	18.07.2026 *****	2000212185	0	789.106-
5108485423	K26TTM#00339913	18.07.2026 *****	2000212185	0	405.132-
5108485474	K26TTM#00339941	18.07.2026 *****	2000212185	0	154.606-
5108485529	K26TTM#00095823	18.07.2026 *****	2000212185	0	492.949-
5108485564	K26TTM#00095828	18.07.2026 *****	2000212185	0	1.122.357-
5108485682	K26TTM#00340034	18.07.2026 *****	2000212185	0	139.699-
5108485685	K26TTM#00095846	18.07.2026 *****	2000212185	0	486.681-
5108485697	K26TTM#00340038	18.07.2026 *****	2000212185	0	261.708-
5108485709	K26TTM#00340043	18.07.2026 *****	2000212185	0	157.389-
5108485791	K26TTM#00340071	18.07.2026 *****	2000212185	0	175.620-
5108485855	K26TTM#00095874	18.07.2026 *****	2000212185	0	251.880-
5108485882	K26TTM#00340105	18.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108485899	K26TTM#00095882	18.07.2026 *****	2000212185	0	301.433-
5108485901	K26TTM#00340114	18.07.2026 *****	2000212185	0	125.940-
5108485965	K26TTM#00340142	18.07.2026 *****	2000212185	0	377.820-
5108485971	K26TTM#00340144	18.07.2026 *****	2000212185	0	202.932-
5108486066	K26TTM#00095905	18.07.2026 *****	2000212185	0	377.820-
5108486101	K26TTM#00340196	18.07.2026 *****	2000212185	0	125.940-
5108486151	K26TTM#00095917	18.07.2026 *****	2000212185	0	193.598-
5108486171	K26TTM#00340230	18.07.2026 *****	2000212185	0	339.116-
5108486225	K26TTM#00340253	18.07.2026 *****	2000212185	0	99.360-
5108486365	K26TTM#00340300	18.07.2026 *****	2000212185	0	49.680-
5108486477	K26TTM#00340329	18.07.2026 *****	2000212185	0	149.040-
5108486543	K26TTM#00340353	18.07.2026 *****	2000212185	0	66.047-
5108486606	K26TTM#00340381	18.07.2026 *****	2000212185	0	251.880-
5108486616	K26TTM#00023000	18.07.2026 *****	2000212185	0	347.760-
5108486659	K26TTM#00340413	18.07.2026 *****	2000212185	0	125.940-
5108486669	K26TTM#00019144	18.07.2026 *****	2000212185	0	175.620-
5108486672	K26TTM#00095973	18.07.2026 *****	2000212185	0	819.198-
5108486681	K26TTM#00340424	18.07.2026 *****	2000212185	0	224.152-
5108486686	K26TTM#00095975	18.07.2026 *****	2000212185	0	87.236-
5108486828	K26TTM#00340494	18.07.2026 *****	2000212185	0	832.265-
5108486880	K26TTM#00340519	18.07.2026 *****	2000212185	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108486891	K26TTM#00340529	18.07.2026 *****	2000212185	0	125.940-
5108486983	K26TTM#00340572	18.07.2026 *****	2000212185	0	790.461-
5108486996	K26TTM#00340575	18.07.2026 *****	2000212185	0	132.095-
5108487004	K26TTM#00096018	18.07.2026 *****	2000212185	0	377.820-
5108487098	K26TTM#00023013	18.07.2026 *****	2000212185	0	49.680-
5108487157	K26TTM#00340647	18.07.2026 *****	2000212185	0	274.980-
5108487221	K26TTM#00096044	18.07.2026 *****	2000212185	0	661.158-
5108487295	K26TTM#00023019	18.07.2026 *****	2000212185	0	198.720-
5108487340	K26TTM#00023020	18.07.2026 *****	2000212185	0	125.940-
5108487356	K26TTM#00023021	18.07.2026 *****	2000212185	0	303.069-
5108487399	K26TTM#00013442	18.07.2026 *****	2000212185	0	251.880-
5108487410	K26TTM#00096062	18.07.2026 *****	2000212185	0	409.269-
5108487416	K26TTM#00096064	18.07.2026 *****	2000212185	0	264.190-
5108487428	K26TTM#00340777	18.07.2026 *****	2000212185	0	52.463-
5108487466	K26TTM#00340795	18.07.2026 *****	2000212185	0	125.940-
5108487538	K26TTM#00340829	18.07.2026 *****	2000212185	0	102.143-
5108487540	K26TTM#00340830	18.07.2026 *****	2000212185	0	710.011-
5108487591	K26TTM#00340848	18.07.2026 *****	2000212185	0	125.940-
5108487640	K26TTM#00023025	18.07.2026 *****	2000212185	0	947.753-
5108487690	K26TTM#00014554	18.07.2026 *****	2000212185	0	264.190-
5108487727	K26TTM#00340907	18.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108487730	K26TTM#00007952	18.07.2026 *****	2000212185	0	52.463-
5108487787	K26TTM#00013446	18.07.2026 *****	2000212185	0	99.360-
5108487860	K26TTM#00340955	18.07.2026 *****	2000212185	0	153.252-
5108487872	K26TTM#00340958	18.07.2026 *****	2000212185	0	87.236-
5108487886	K26TTM#00340964	18.07.2026 *****	2000212185	0	125.940-
5108487939	K26TTM#00096132	18.07.2026 *****	2000212185	0	1.255.812-
5108487971	K26TTM#00340997	18.07.2026 *****	2000212185	0	70.567-
5108488111	K26TTM#00023458	18.07.2026 *****	2000212185	0	248.400-
5108488142	K26TTM#00004009	18.07.2026 *****	2000212185	0	488.901-
5108488167	K26TTM#00005659	18.07.2026 *****	2000212185	0	209.853-
5108488201	K26TTM#00341094	18.07.2026 *****	2000212185	0	328.506-
5108488215	K26TTM#00341102	18.07.2026 *****	2000212185	0	104.926-
5108488220	K26TTM#00341106	18.07.2026 *****	2000212185	0	49.680-
5108488261	K26TTM#00096160	18.07.2026 *****	2000212185	0	664.632-
5108488289	K26TTM#00341136	18.07.2026 *****	2000212185	0	52.463-
5108488371	K26TTM#00341172	18.07.2026 *****	2000212185	0	252.643-
5108488375	K26TTM#00341175	18.07.2026 *****	2000212185	0	165.407-
5108488444	K26TTM#00341197	18.07.2026 *****	2000212185	0	202.566-
5108488472	K26TTM#00341206	18.07.2026 *****	2000212185	0	49.680-
5108488513	K26TTM#00341227	18.07.2026 *****	2000212185	0	603.120-
5108488541	K26TTM#00341236	18.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108488706	K26TTM#00006627	18.07.2026 *****	2000212185	0	198.142-
5108488754	K26TTM#00341279	18.07.2026 *****	2000212185	0	192.162-
5108488796	K26TTM#00096209	18.07.2026 *****	2000212185	0	1.348.237-
5108488803	K26TTM#00341296	18.07.2026 *****	2000212185	0	191.987-
5108488968	K26TTM#00341353	18.07.2026 *****	2000212185	0	125.940-
5108489008	K26TTM#00341377	18.07.2026 *****	2000212185	0	279.223-
5108489009	K26TTM#00341378	18.07.2026 *****	2000212185	0	196.507-
5108504258	K26TTM#00341527	19.07.2026 *****	2000212185	0	125.940-
5108504283	K26TTM#00341540	19.07.2026 *****	2000212185	0	70.567-
5108504364	K26TTM#00023482	19.07.2026 *****	2000212185	0	125.940-
5108504434	K26TTM#00050284	19.07.2026 *****	2000212185	0	317.695-
5108504500	K26TTM#00096267	19.07.2026 *****	2000212185	0	680.903-
5108504521	K26TTM#00002914	19.07.2026 *****	2000212185	0	227.957-
5108504595	K26TTM#00011789	19.07.2026 *****	2000212185	0	1.763.158-
5108504661	K26TTM#00096286	19.07.2026 *****	2000212185	0	2.893.702-
5108504671	K26TTM#00001742	19.07.2026 *****	2000212185	0	324.660-
5108504681	K26TTM#00341721	19.07.2026 *****	2000212185	0	377.820-
5108504762	K26TTM#00341765	19.07.2026 *****	2000212185	0	52.463-
5108504788	K26TTM#00050303	19.07.2026 *****	2000212185	0	171.971-
5108504798	K26TTM#00341785	19.07.2026 *****	2000212185	0	339.116-
5108504974	K26TTM#00341868	19.07.2026 *****	2000212185	0	337.641-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108505006	K26TTM#00341882	19.07.2026 *****	2000212185	0	87.236-
5108505066	K26TTM#00013488	19.07.2026 *****	2000212185	0	125.940-
5108505069	K26TTM#00341913	19.07.2026 *****	2000212185	0	274.980-
5108505074	K26TTM#00341917	19.07.2026 *****	2000212185	0	378.918-
5108505081	K26TTM#00341921	19.07.2026 *****	2000212185	0	377.820-
5108505090	K26TTM#00341926	19.07.2026 *****	2000212185	0	52.463-
5108505092	K26TTM#00341928	19.07.2026 *****	2000212185	0	125.940-
5108505169	K26TTM#00096337	19.07.2026 *****	2000212185	0	723.440-
5108505171	K26TTM#00014680	19.07.2026 *****	2000212185	0	52.463-
5108505172	K26TTM#00096338	19.07.2026 *****	2000212185	0	450.372-
5108505218	K26TTM#00341982	19.07.2026 *****	2000212185	0	228.370-
5108505235	K26TTM#00341991	19.07.2026 *****	2000212185	0	49.680-
5108505262	K26TTM#00022715	19.07.2026 *****	2000212185	0	209.853-
5108505335	K26TTM#00342035	19.07.2026 *****	2000212185	0	251.880-
5108505338	K26TTM#00342036	19.07.2026 *****	2000212185	0	348.944-
5108505364	K26TTM#00014597	19.07.2026 *****	2000212185	0	251.880-
5108505437	K26TTM#00342091	19.07.2026 *****	2000212185	0	1.224.481-
5108505464	K26TTM#00342105	19.07.2026 *****	2000212185	0	70.567-
5108505514	K26TTM#00022722	19.07.2026 *****	2000212185	0	427.836-
5108505532	K26TTM#00008571	19.07.2026 *****	2000212185	0	125.940-
5108505551	K26TTM#00096386	19.07.2026 *****	2000212185	0	70.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108505572	K26TTM#00342159	19.07.2026 *****	2000212185	0	49.680-
5108505630	K26TTM#00002113	19.07.2026 *****	2000212185	0	785.123-
5108505738	K26TTM#00001422	19.07.2026 *****	2000212185	0	52.463-
5108505801	K26TTM#00342275	19.07.2026 *****	2000212185	0	356.806-
5108505828	K26TTM#00342286	19.07.2026 *****	2000212185	0	465.056-
5108505944	K26TTM#00050350	19.07.2026 *****	2000212185	0	103.140-
5108505971	K26TTM#00342319	19.07.2026 *****	2000212185	0	443.426-
5108505981	K26TTM#00005689	19.07.2026 *****	2000212185	0	99.360-
5108506041	K26TTM#00050351	19.07.2026 *****	2000212185	0	174.472-
5108506079	K26TTM#00050352	19.07.2026 *****	2000212185	0	52.463-
5108506104	K26TTM#00014690	19.07.2026 *****	2000212185	0	125.940-
5108506106	K26TTM#00006793	19.07.2026 *****	2000212185	0	300.412-
5108506133	K26TTM#00022732	19.07.2026 *****	2000212185	0	229.878-
5108506145	K26TTM#00342362	19.07.2026 *****	2000212185	0	52.463-
5108506146	K26TTM#00050354	19.07.2026 *****	2000212185	0	132.095-
5108506285	K26TTM#00023114	19.07.2026 *****	2000212185	0	303.646-
5108506347	K26TTM#00003803	19.07.2026 *****	2000212185	0	347.760-
5108506468	K26TTM#00342436	19.07.2026 *****	2000212185	0	251.880-
5108506497	K26TTM#00342444	19.07.2026 *****	2000212185	0	251.880-
5108506575	K26TTM#00050367	19.07.2026 *****	2000212185	0	514.202-
5108506597	K26TTM#00342472	19.07.2026 *****	2000212185	0	273.832-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108506606	K26TTM#00014696	19.07.2026 *****	2000212185	0	125.940-
5108506625	K26TTM#00342478	19.07.2026 *****	2000212185	0	588.261-
5108506699	K26TTM#00342499	19.07.2026 *****	2000212185	0	625.419-
5108506700	K26TTM#00342500	19.07.2026 *****	2000212185	0	66.047-
5108506727	K26TTM#00023548	19.07.2026 *****	2000212185	0	229.878-
5108506782	K26TTM#00342533	19.07.2026 *****	2000212185	0	204.286-
5108506981	K26TTM#00096477	19.07.2026 *****	2000212185	0	1.106.430-
5108506987	K26TTM#00342629	19.07.2026 *****	2000212185	0	190.814-
5108507030	K26TTM#00022757	19.07.2026 *****	2000212185	0	70.567-
5108507079	K26TTM#00096487	19.07.2026 *****	2000212185	0	535.209-
5108507141	K26TTM#00096492	19.07.2026 *****	2000212185	0	680.369-
5108507210	K26TTM#00005035	19.07.2026 *****	2000212185	0	886.449-
5108507230	K26TTM#00342735	19.07.2026 *****	2000212185	0	52.463-
5108552392	K26TTM#00011820	20.07.2026 *****	2000212185	0	377.820-
5108552418	K26TTM#00096578	20.07.2026 *****	2000212185	0	482.746-
5108552433	K26TTM#00342903	20.07.2026 *****	2000212185	0	76.626-
5108552444	K26TTM#00096581	20.07.2026 *****	2000212185	0	574.677-
5108552446	K26TTM#00342905	20.07.2026 *****	2000212185	0	52.463-
5108552465	K26TTM#00019253	20.07.2026 *****	2000212185	0	49.680-
5108552520	K26TTM#00019255	20.07.2026 *****	2000212185	0	125.940-
5108552526	K26TTM#00342930	20.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108552531	K26TTM#00342933	20.07.2026 *****	2000212185	0	87.236-
5108552532	K26TTM#00023578	20.07.2026 *****	2000212185	0	447.120-
5108552553	K26TTM#00013525	20.07.2026 *****	2000212185	0	87.236-
5108552619	K26TTM#00342969	20.07.2026 *****	2000212185	0	377.109-
5108552748	K26TTM#00343022	20.07.2026 *****	2000212185	0	787.089-
5108552816	K26TTM#00096640	20.07.2026 *****	2000212185	0	1.786.794-
5108552866	K26TTM#00343078	20.07.2026 *****	2000212185	0	486.118-
5108552878	K26TTM#00011826	20.07.2026 *****	2000212185	0	153.252-
5108552924	K26TTM#00005859	20.07.2026 *****	2000212185	0	399.805-
5108552931	K26TTM#00096657	20.07.2026 *****	2000212185	0	433.655-
5108552935	K26TTM#00096658	20.07.2026 *****	2000212185	0	504.509-
5108552937	K26TTM#00050463	20.07.2026 *****	2000212185	0	293.532-
5108552992	K26TTM#00096664	20.07.2026 *****	2000212185	0	661.395-
5108552996	K26TTM#00011827	20.07.2026 *****	2000212185	0	282.269-
5108553000	K26TTM#00001044	20.07.2026 *****	2000212185	0	157.389-
5108553048	K26TTM#00008934	20.07.2026 *****	2000212185	0	70.567-
5108553050	K26TTM#00343147	20.07.2026 *****	2000212185	0	324.660-
5108553118	K26TTM#00023605	20.07.2026 *****	2000212185	0	125.940-
5108553139	K26TTM#00014747	20.07.2026 *****	2000212185	0	262.316-
5108553142	K26TTM#00343194	20.07.2026 *****	2000212185	0	767.379-
5108553148	K26TTM#00096679	20.07.2026 *****	2000212185	0	2.561.023-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108553177	K26TTM#00096686	20.07.2026 *****	2000212185	0	557.116-
5108553233	K26TTM#00023610	20.07.2026 *****	2000212185	0	175.620-
5108553242	K26TTM#00008938	20.07.2026 *****	2000212185	0	53.460-
5108553265	K26TTM#00000572	20.07.2026 *****	2000212185	0	503.760-
5108553294	K26TTM#00096702	20.07.2026 *****	2000212185	0	674.557-
5108553367	K26TTM#00096709	20.07.2026 *****	2000212185	0	650.338-
5108553374	K26TTM#00005592	20.07.2026 *****	2000212185	0	264.190-
5108553435	K26TTM#00096717	20.07.2026 *****	2000212185	0	707.027-
5108553445	K26TTM#00096719	20.07.2026 *****	2000212185	0	1.145.083-
5108553453	K26TTM#00096720	20.07.2026 *****	2000212185	0	936.265-
5108553462	K26TTM#00343343	20.07.2026 *****	2000212185	0	52.463-
5108553465	K26TTM#00096722	20.07.2026 *****	2000212185	0	1.078.189-
5108553469	K26TTM#00096723	20.07.2026 *****	2000212185	0	526.447-
5108553480	K26TTM#00008001	20.07.2026 *****	2000212185	0	251.880-
5108553508	K26TTM#00096734	20.07.2026 *****	2000212185	0	565.527-
5108553516	K26TTM#00343363	20.07.2026 *****	2000212185	0	198.720-
5108553520	K26TTM#00008941	20.07.2026 *****	2000212185	0	159.383-
5108553541	K26TTM#00050497	20.07.2026 *****	2000212185	0	348.905-
5108553573	K26TTM#00022802	20.07.2026 *****	2000212185	0	198.142-
5108553575	K26TTM#00023172	20.07.2026 *****	2000212185	0	348.944-
5108553663	K26TTM#00096760	20.07.2026 *****	2000212185	0	944.478-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108553672	K26TTM#00096761	20.07.2026 *****	2000212185	0	49.680-
5108553690	K26TTM#00343440	20.07.2026 *****	2000212185	0	324.660-
5108553715	K26TTM#00008942	20.07.2026 *****	2000212185	0	52.463-
5108553720	K26TTM#00002936	20.07.2026 *****	2000212185	0	348.944-
5108553734	K26TTM#00343461	20.07.2026 *****	2000212185	0	226.935-
5108553799	K26TTM#00013542	20.07.2026 *****	2000212185	0	267.074-
5108553839	K26TTM#00343504	20.07.2026 *****	2000212185	0	213.176-
5108553847	K26TTM#00006681	20.07.2026 *****	2000212185	0	450.022-
5108553865	K26TTM#00343514	20.07.2026 *****	2000212185	0	426.352-
5108553924	K26TTM#00096794	20.07.2026 *****	2000212185	0	783.064-
5108553958	K26TTM#00005733	20.07.2026 *****	2000212185	0	328.363-
5108553983	K26TTM#00096799	20.07.2026 *****	2000212185	0	534.912-
5108554003	K26TTM#00096801	20.07.2026 *****	2000212185	0	618.841-
5108554083	K26TTM#00050517	20.07.2026 *****	2000212185	0	87.236-
5108554141	K26TTM#00011842	20.07.2026 *****	2000212185	0	87.236-
5108554168	K26TTM#00019285	20.07.2026 *****	2000212185	0	102.143-
5108554187	K26TTM#00096819	20.07.2026 *****	2000212185	0	198.142-
5108554204	K26TTM#00008951	20.07.2026 *****	2000212185	0	52.463-
5108554218	K26TTM#00022807	20.07.2026 *****	2000212185	0	125.940-
5108554264	K26TTM#00050536	20.07.2026 *****	2000212185	0	141.134-
5108554273	K26TTM#00096828	20.07.2026 *****	2000212185	0	331.686-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108554276	K26TTM#00096830	20.07.2026 *****	2000212185	0	178.403-
5108554307	K26TTM#00008010	20.07.2026 *****	2000212185	0	125.940-
5108554326	K26TTM#00023189	20.07.2026 *****	2000212185	0	253.966-
5108554366	K26TTM#00050541	20.07.2026 *****	2000212185	0	251.880-
5108554426	K26TTM#00343717	20.07.2026 *****	2000212185	0	251.880-
5108554432	K26TTM#00096855	20.07.2026 *****	2000212185	0	600.823-
5108554439	K26TTM#00343723	20.07.2026 *****	2000212185	0	363.105-
5108554479	K26TTM#00343746	20.07.2026 *****	2000212185	0	322.447-
5108554483	K26TTM#00096862	20.07.2026 *****	2000212185	0	2.191.941-
5108554511	K26TTM#00005736	20.07.2026 *****	2000212185	0	251.880-
5108554559	K26TTM#00019292	20.07.2026 *****	2000212185	0	76.626-
5108554630	K26TTM#00002123	20.07.2026 *****	2000212185	0	209.853-
5108554651	K26TTM#00343814	20.07.2026 *****	2000212185	0	118.511-
5108554675	K26TTM#00006136	20.07.2026 *****	2000212185	0	125.940-
5108554698	K26TTM#00005598	20.07.2026 *****	2000212185	0	198.720-
5108554712	K26TTM#00096892	20.07.2026 *****	2000212185	0	104.926-
5108554718	K26TTM#00006137	20.07.2026 *****	2000212185	0	157.389-
5108554745	K26TTM#00343864	20.07.2026 *****	2000212185	0	174.472-
5108554800	K26TTM#00002124	20.07.2026 *****	2000212185	0	394.411-
5108554835	K26TTM#00096909	20.07.2026 *****	2000212185	0	911.442-
5108554847	K26TTM#00006854	20.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108554854	K26TTM#00096911	20.07.2026 *****	2000212185	0	825.337-
5108554875	K26TTM#00001240	20.07.2026 *****	2000212185	0	125.940-
5108554898	K26TTM#00343937	20.07.2026 *****	2000212185	0	125.940-
5108554928	K26TTM#00343953	20.07.2026 *****	2000212185	0	132.095-
5108554950	K26TTM#00343964	20.07.2026 *****	2000212185	0	120.247-
5108555061	K26TTM#00050578	20.07.2026 *****	2000212185	0	132.095-
5108555086	K26TTM#00344023	20.07.2026 *****	2000212185	0	264.190-
5108555102	K26TTM#00344030	20.07.2026 *****	2000212185	0	99.360-
5108555108	K26TTM#00023641	20.07.2026 *****	2000212185	0	298.080-
5108555127	K26TTM#00096950	20.07.2026 *****	2000212185	0	463.747-
5108555133	K26TTM#00050585	20.07.2026 *****	2000212185	0	175.620-
5108555145	K26TTM#00023642	20.07.2026 *****	2000212185	0	251.880-
5108555182	K26TTM#00011855	20.07.2026 *****	2000212185	0	52.463-
5108555193	K26TTM#00006544	20.07.2026 *****	2000212185	0	52.463-
5108555214	K26TTM#00096957	20.07.2026 *****	2000212185	0	503.760-
5108555237	K26TTM#00019306	20.07.2026 *****	2000212185	0	87.236-
5108555245	K26TTM#00344093	20.07.2026 *****	2000212185	0	52.463-
5108555318	K26TTM#00006693	20.07.2026 *****	2000212185	0	49.680-
5108555427	K26TTM#00008631	20.07.2026 *****	2000212185	0	588.483-
5108555463	K26TTM#00022817	20.07.2026 *****	2000212185	0	503.760-
5108555465	K26TTM#00022818	20.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108555477	K26TTM#00022820	20.07.2026 *****	2000212185	0	251.880-
5108555547	K26TTM#00344224	20.07.2026 *****	2000212185	0	125.940-
5108555549	K26TTM#00022823	20.07.2026 *****	2000212185	0	282.341-
5108555645	K26TTM#00002132	20.07.2026 *****	2000212185	0	538.574-
5108555753	K26TTM#00344303	20.07.2026 *****	2000212185	0	49.680-
5108555827	K26TTM#00008026	20.07.2026 *****	2000212185	0	125.940-
5108555839	K26TTM#00344335	20.07.2026 *****	2000212185	0	52.463-
5108555845	K26TTM#00002390	20.07.2026 *****	2000212185	0	251.880-
5108555854	K26TTM#00011871	20.07.2026 *****	2000212185	0	198.142-
5108555875	K26TTM#00013595	20.07.2026 *****	2000212185	0	610.651-
5108555886	K26TTM#00344351	20.07.2026 *****	2000212185	0	147.193-
5108555889	K26TTM#00344354	20.07.2026 *****	2000212185	0	125.940-
5108555897	K26TTM#00008973	20.07.2026 *****	2000212185	0	53.460-
5108555939	K26TTM#00344368	20.07.2026 *****	2000212185	0	76.626-
5108555968	K26TTM#00344376	20.07.2026 *****	2000212185	0	301.560-
5108556016	K26TTM#00097044	20.07.2026 *****	2000212185	0	650.338-
5108556042	K26TTM#00019327	20.07.2026 *****	2000212185	0	125.940-
5108556046	K26TTM#00344405	20.07.2026 *****	2000212185	0	225.666-
5108556063	K26TTM#00097050	20.07.2026 *****	2000212185	0	655.456-
5108556103	K26TTM#00097052	20.07.2026 *****	2000212185	0	251.880-
5108556120	K26TTM#00097056	20.07.2026 *****	2000212185	0	3.614.228-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108556200	K26TTM#00344474	20.07.2026 *****	2000212185	0	542.054-
5108556225	K26TTM#00344486	20.07.2026 *****	2000212185	0	169.927-
5108556261	K26TTM#00344506	20.07.2026 *****	2000212185	0	304.343-
5108556289	K26TTM#00344517	20.07.2026 *****	2000212185	0	52.463-
5108556301	K26TTM#00014799	20.07.2026 *****	2000212185	0	125.940-
5108556415	K26TTM#00003811	20.07.2026 *****	2000212185	0	237.021-
5108556416	K26TTM#00344569	20.07.2026 *****	2000212185	0	585.303-
5108556426	K26TTM#00013605	20.07.2026 *****	2000212185	0	125.940-
5108556431	K26TTM#00344576	20.07.2026 *****	2000212185	0	125.940-
5108556450	K26TTM#00006715	20.07.2026 *****	2000212185	0	264.190-
5108556476	K26TTM#00344594	20.07.2026 *****	2000212185	0	273.499-
5108556507	K26TTM#00022837	20.07.2026 *****	2000212185	0	435.163-
5108556513	K26TTM#00019339	20.07.2026 *****	2000212185	0	104.926-
5108556517	K26TTM#00005057	20.07.2026 *****	2000212185	0	125.940-
5108556531	K26TTM#00344621	20.07.2026 *****	2000212185	0	582.483-
5108556632	K26TTM#00050662	20.07.2026 *****	2000212185	0	125.940-
5108556634	K26TTM#00006144	20.07.2026 *****	2000212185	0	170.974-
5108556646	K26TTM#00344667	20.07.2026 *****	2000212185	0	125.940-
5108556692	K26TTM#00344682	20.07.2026 *****	2000212185	0	125.940-
5108556698	K26TTM#00006145	20.07.2026 *****	2000212185	0	66.047-
5108556699	K26TTM#00003065	20.07.2026 *****	2000212185	0	104.926-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108556706	K26TTM#00344689	20.07.2026 *****	2000212185	0	125.940-
5108556752	K26TTM#00014685	20.07.2026 *****	2000212185	0	104.926-
5108556890	K26TTM#00003187	20.07.2026 *****	2000212185	0	211.702-
5108556904	K26TTM#00002136	20.07.2026 *****	2000212185	0	209.853-
5108556906	K26TTM#00002137	20.07.2026 *****	2000212185	0	49.680-
5108556915	K26TTM#00097160	20.07.2026 *****	2000212185	0	1.275.710-
5108556952	K26TTM#00006555	20.07.2026 *****	2000212185	0	209.853-
5108556964	K26TTM#00002944	20.07.2026 *****	2000212185	0	251.880-
5108556969	K26TTM#00003188	20.07.2026 *****	2000212185	0	125.940-
5108557003	K26TTM#00008037	20.07.2026 *****	2000212185	0	104.926-
5108557013	K26TTM#00344823	20.07.2026 *****	2000212185	0	639.527-
5108557026	K26TTM#00344831	20.07.2026 *****	2000212185	0	377.820-
5108557027	K26TTM#00097169	20.07.2026 *****	2000212185	0	1.482.149-
5108557052	K26TTM#00344844	20.07.2026 *****	2000212185	0	348.944-
5108557054	K26TTM#00344845	20.07.2026 *****	2000212185	0	251.880-
5108557090	K26TTM#00001047	20.07.2026 *****	2000212185	0	427.680-
5108557099	K26TTM#00344860	20.07.2026 *****	2000212185	0	310.498-
5108557110	K26TTM#00097180	20.07.2026 *****	2000212185	0	629.276-
5108557112	K26TTM#00002392	20.07.2026 *****	2000212185	0	304.343-
5108557162	K26TTM#00019356	20.07.2026 *****	2000212185	0	125.940-
5108557172	K26TTM#00014692	20.07.2026 *****	2000212185	0	87.236-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108557175	K26TTM#00002393	20.07.2026 *****	2000212185	0	87.236-
5108557208	K26TTM#00022847	20.07.2026 *****	2000212185	0	240.494-
5108557244	K26TTM#00344914	20.07.2026 *****	2000212185	0	99.360-
5108557249	K26TTM#00050702	20.07.2026 *****	2000212185	0	52.463-
5108557269	K26TTM#00344924	20.07.2026 *****	2000212185	0	337.641-
5108557270	K26TTM#00022853	20.07.2026 *****	2000212185	0	475.939-
5108557273	K26TTM#00050707	20.07.2026 *****	2000212185	0	76.626-
5108557277	K26TTM#00022854	20.07.2026 *****	2000212185	0	196.507-
5108557287	K26TTM#00003068	20.07.2026 *****	2000212185	0	104.926-
5108557294	K26TTM#00006152	20.07.2026 *****	2000212185	0	125.940-
5108557305	K26TTM#00022856	20.07.2026 *****	2000212185	0	157.389-
5108557350	K26TTM#00344962	20.07.2026 *****	2000212185	0	303.069-
5108557387	K26TTM#00001087	20.07.2026 *****	2000212185	0	49.680-
5108557443	K26TTM#00050719	20.07.2026 *****	2000212185	0	132.095-
5108557460	K26TTM#00003816	20.07.2026 *****	2000212185	0	52.463-
5108557477	K26TTM#00345009	20.07.2026 *****	2000212185	0	267.074-
5108557483	K26TTM#00006225	20.07.2026 *****	2000212185	0	125.940-
5108557495	K26TTM#00345016	20.07.2026 *****	2000212185	0	49.680-
5108557527	K26TTM#00019361	20.07.2026 *****	2000212185	0	546.480-
5108557541	K26TTM#00345036	20.07.2026 *****	2000212185	0	377.820-
5108557548	K26TTM#00023715	20.07.2026 *****	2000212185	0	261.708-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108557556	K26TTM#00345043	20.07.2026 *****	2000212185	0	363.525-
5108557563	K26TTM#00023716	20.07.2026 *****	2000212185	0	125.940-
5108557566	K26TTM#00003070	20.07.2026 *****	2000212185	0	125.940-
5108557569	K26TTM#00022861	20.07.2026 *****	2000212185	0	70.567-
5108557581	K26TTM#00022862	20.07.2026 *****	2000212185	0	487.626-
5108557605	K26TTM#00013614	20.07.2026 *****	2000212185	0	213.840-
5108557615	K26TTM#00345070	20.07.2026 *****	2000212185	0	125.940-
5108557631	K26TTM#00345083	20.07.2026 *****	2000212185	0	552.291-
5108602927	K26TTM#00050747	21.07.2026 *****	2000212185	0	66.047-
5108602956	K26TTM#00013626	21.07.2026 *****	2000212185	0	306.504-
5108602988	K26TTM#00005624	21.07.2026 *****	2000212185	0	87.236-
5108602991	K26TTM#00005625	21.07.2026 *****	2000212185	0	125.940-
5108602992	K26TTM#00023729	21.07.2026 *****	2000212185	0	66.047-
5108602998	K26TTM#00345203	21.07.2026 *****	2000212185	0	377.820-
5108603004	K26TTM#00011896	21.07.2026 *****	2000212185	0	52.463-
5108603062	K26TTM#00006227	21.07.2026 *****	2000212185	0	132.095-
5108603112	K26TTM#00050751	21.07.2026 *****	2000212185	0	251.880-
5108603114	K26TTM#00014834	21.07.2026 *****	2000212185	0	49.680-
5108603120	K26TTM#00006229	21.07.2026 *****	2000212185	0	251.880-
5108603123	K26TTM#00005900	21.07.2026 *****	2000212185	0	223.819-
5108603155	K26TTM#00005066	21.07.2026 *****	2000212185	0	157.389-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108603168	K26TTM#00006734	21.07.2026 *****	2000212185	0	125.940-
5108603179	K26TTM#00050755	21.07.2026 *****	2000212185	0	196.507-
5108603197	K26TTM#00023287	21.07.2026 *****	2000212185	0	503.760-
5108603249	K26TTM#00002141	21.07.2026 *****	2000212185	0	324.660-
5108603273	K26TTM#00023736	21.07.2026 *****	2000212185	0	125.940-
5108603321	K26TTM#00345351	21.07.2026 *****	2000212185	0	629.699-
5108603323	K26TTM#00345352	21.07.2026 *****	2000212185	0	157.389-
5108603344	K26TTM#00002142	21.07.2026 *****	2000212185	0	213.176-
5108603373	K26TTM#00019377	21.07.2026 *****	2000212185	0	99.360-
5108603376	K26TTM#00345373	21.07.2026 *****	2000212185	0	99.360-
5108603413	K26TTM#00014838	21.07.2026 *****	2000212185	0	149.040-
5108603423	K26TTM#00006565	21.07.2026 *****	2000212185	0	317.769-
5108603441	K26TTM#00002143	21.07.2026 *****	2000212185	0	262.316-
5108603461	K26TTM#00001780	21.07.2026 *****	2000212185	0	132.095-
5108603495	K26TTM#00022880	21.07.2026 *****	2000212185	0	261.382-
5108603497	K26TTM#00001781	21.07.2026 *****	2000212185	0	1.007.519-
5108603498	K26TTM#00050770	21.07.2026 *****	2000212185	0	106.920-
5108603508	K26TTM#00014844	21.07.2026 *****	2000212185	0	99.360-
5108603539	K26TTM#00345442	21.07.2026 *****	2000212185	0	125.940-
5108603575	K26TTM#00006737	21.07.2026 *****	2000212185	0	52.463-
5108603599	K26TTM#00013646	21.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108603698	K26TTM#00014718	21.07.2026 *****	2000212185	0	178.851-
5108603725	K26TTM#00005778	21.07.2026 *****	2000212185	0	314.779-
5108603746	K26TTM#00050792	21.07.2026 *****	2000212185	0	241.069-
5108603808	K26TTM#00345552	21.07.2026 *****	2000212185	0	426.352-
5108603837	K26TTM#00345564	21.07.2026 *****	2000212185	0	70.567-
5108603849	K26TTM#00345570	21.07.2026 *****	2000212185	0	125.940-
5108603851	K26TTM#00011919	21.07.2026 *****	2000212185	0	99.360-
5108603891	K26TTM#00008663	21.07.2026 *****	2000212185	0	174.472-
5108603940	K26TTM#00022888	21.07.2026 *****	2000212185	0	309.213-
5108603955	K26TTM#00345613	21.07.2026 *****	2000212185	0	170.974-
5108604063	K26TTM#00002144	21.07.2026 *****	2000212185	0	49.680-
5108604092	K26TTM#00005780	21.07.2026 *****	2000212185	0	516.041-
5108604116	K26TTM#00005910	21.07.2026 *****	2000212185	0	377.820-
5108604126	K26TTM#00010184	21.07.2026 *****	2000212185	0	66.047-
5108604128	K26TTM#00002961	21.07.2026 *****	2000212185	0	104.926-
5108604141	K26TTM#00022892	21.07.2026 *****	2000212185	0	811.090-
5108604155	K26TTM#00345694	21.07.2026 *****	2000212185	0	362.216-
5108604165	K26TTM#00023314	21.07.2026 *****	2000212185	0	70.567-
5108604200	K26TTM#00345712	21.07.2026 *****	2000212185	0	356.806-
5108604215	K26TTM#00005912	21.07.2026 *****	2000212185	0	364.954-
5108604246	K26TTM#00345729	21.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108604252	K26TTM#00010187	21.07.2026 *****	2000212185	0	132.095-
5108604255	K26TTM#00050822	21.07.2026 *****	2000212185	0	462.332-
5108604320	K26TTM#00050831	21.07.2026 *****	2000212185	0	132.095-
5108604337	K26TTM#00008059	21.07.2026 *****	2000212185	0	104.926-
5108604375	K26TTM#00014728	21.07.2026 *****	2000212185	0	449.636-
5108604394	K26TTM#00345786	21.07.2026 *****	2000212185	0	251.880-
5108604397	K26TTM#00345787	21.07.2026 *****	2000212185	0	427.500-
5108604450	K26TTM#00010192	21.07.2026 *****	2000212185	0	70.567-
5108604460	K26TTM#00050840	21.07.2026 *****	2000212185	0	290.749-
5108604478	K26TTM#00003085	21.07.2026 *****	2000212185	0	160.380-
5108604489	K26TTM#00345811	21.07.2026 *****	2000212185	0	141.134-
5108604507	K26TTM#00014730	21.07.2026 *****	2000212185	0	52.463-
5108604515	K26TTM#00013668	21.07.2026 *****	2000212185	0	151.823-
5108604520	K26TTM#00013669	21.07.2026 *****	2000212185	0	125.940-
5108604521	K26TTM#00006920	21.07.2026 *****	2000212185	0	120.534-
5108604522	K26TTM#00023765	21.07.2026 *****	2000212185	0	104.926-
5108604536	K26TTM#00006575	21.07.2026 *****	2000212185	0	340.161-
5108604538	K26TTM#00006576	21.07.2026 *****	2000212185	0	575.962-
5108604558	K26TTM#00003032	21.07.2026 *****	2000212185	0	52.463-
5108604580	K26TTM#00345834	21.07.2026 *****	2000212185	0	185.557-
5108604596	K26TTM#00097412	21.07.2026 *****	2000212185	0	432.482-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108604645	K26TTM#00022897	21.07.2026 *****	2000212185	0	149.040-
5108604659	K26TTM#00345861	21.07.2026 *****	2000212185	0	175.620-
5108604670	K26TTM#00022898	21.07.2026 *****	2000212185	0	678.231-
5108604693	K26TTM#00008063	21.07.2026 *****	2000212185	0	141.134-
5108604697	K26TTM#00008064	21.07.2026 *****	2000212185	0	49.680-
5108604698	K26TTM#00345880	21.07.2026 *****	2000212185	0	104.926-
5108604713	K26TTM#00022900	21.07.2026 *****	2000212185	0	755.639-
5108604715	K26TTM#00345884	21.07.2026 *****	2000212185	0	49.680-
5108604716	K26TTM#00022901	21.07.2026 *****	2000212185	0	524.632-
5108604719	K26TTM#00014860	21.07.2026 *****	2000212185	0	149.040-
5108604733	K26TTM#00005916	21.07.2026 *****	2000212185	0	223.437-
5108604734	K26TTM#00050852	21.07.2026 *****	2000212185	0	383.975-
5108604779	K26TTM#00097439	21.07.2026 *****	2000212185	0	795.282-
5108604789	K26TTM#00014861	21.07.2026 *****	2000212185	0	174.472-
5108604829	K26TTM#00345930	21.07.2026 *****	2000212185	0	217.760-
5108604868	K26TTM#00345941	21.07.2026 *****	2000212185	0	76.626-
5108604883	K26TTM#00023777	21.07.2026 *****	2000212185	0	125.940-
5108605056	K26TTM#00006748	21.07.2026 *****	2000212185	0	125.940-
5108605080	K26TTM#00005919	21.07.2026 *****	2000212185	0	99.360-
5108605093	K26TTM#00346041	21.07.2026 *****	2000212185	0	264.767-
5108605125	K26TTM#00014742	21.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108605153	K26TTM#00022908	21.07.2026 *****	2000212185	0	572.956-
5108605203	K26TTM#00005640	21.07.2026 *****	2000212185	0	66.047-
5108605211	K26TTM#00346089	21.07.2026 *****	2000212185	0	125.940-
5108605215	K26TTM#00014744	21.07.2026 *****	2000212185	0	125.940-
5108605281	K26TTM#00004850	21.07.2026 *****	2000212185	0	251.880-
5108605307	K26TTM#00001246	21.07.2026 *****	2000212185	0	87.236-
5108605335	K26TTM#00097497	21.07.2026 *****	2000212185	0	339.116-
5108605366	K26TTM#00346149	21.07.2026 *****	2000212185	0	125.940-
5108605372	K26TTM#00022914	21.07.2026 *****	2000212185	0	132.095-
5108605374	K26TTM#00004851	21.07.2026 *****	2000212185	0	125.940-
5108605387	K26TTM#00050882	21.07.2026 *****	2000212185	0	125.940-
5108605392	K26TTM#00014746	21.07.2026 *****	2000212185	0	52.463-
5108605446	K26TTM#00346186	21.07.2026 *****	2000212185	0	175.620-
5108605495	K26TTM#00008681	21.07.2026 *****	2000212185	0	219.894-
5108605508	K26TTM#00346213	21.07.2026 *****	2000212185	0	149.040-
5108605540	K26TTM#00014868	21.07.2026 *****	2000212185	0	125.940-
5108605546	K26TTM#00346227	21.07.2026 *****	2000212185	0	76.626-
5108605596	K26TTM#00346254	21.07.2026 *****	2000212185	0	66.047-
5108605698	K26TTM#00050905	21.07.2026 *****	2000212185	0	241.069-
5108605718	K26TTM#00050907	21.07.2026 *****	2000212185	0	240.494-
5108605720	K26TTM#00023349	21.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108605734	K26TTM#00013698	21.07.2026 *****	2000212185	0	503.760-
5108605742	K26TTM#00346317	21.07.2026 *****	2000212185	0	758.038-
5108605780	K26TTM#00097547	21.07.2026 *****	2000212185	0	383.975-
5108605805	K26TTM#00011951	21.07.2026 *****	2000212185	0	125.940-
5108605808	K26TTM#00006582	21.07.2026 *****	2000212185	0	332.351-
5108605824	K26TTM#00346351	21.07.2026 *****	2000212185	0	52.463-
5108605830	K26TTM#00011952	21.07.2026 *****	2000212185	0	99.360-
5108605911	K26TTM#00023359	21.07.2026 *****	2000212185	0	157.389-
5108605912	K26TTM#00346389	21.07.2026 *****	2000212185	0	525.013-
5108605938	K26TTM#00346399	21.07.2026 *****	2000212185	0	279.224-
5108605955	K26TTM#00346407	21.07.2026 *****	2000212185	0	251.880-
5108605956	K26TTM#00004855	21.07.2026 *****	2000212185	0	104.926-
5108605958	K26TTM#00004856	21.07.2026 *****	2000212185	0	125.940-
5108605965	K26TTM#00346410	21.07.2026 *****	2000212185	0	213.176-
5108605982	K26TTM#00097571	21.07.2026 *****	2000212185	0	564.576-
5108605993	K26TTM#00346425	21.07.2026 *****	2000212185	0	141.134-
5108606025	K26TTM#00097574	21.07.2026 *****	2000212185	0	553.902-
5108606041	K26TTM#00014881	21.07.2026 *****	2000212185	0	604.584-
5108606044	K26TTM#00097576	21.07.2026 *****	2000212185	0	267.074-
5108606238	K26TTM#00001069	21.07.2026 *****	2000212185	0	1.385.339-
5108606281	K26TTM#00005799	21.07.2026 *****	2000212185	0	209.853-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108606315	K26TTM#00346570	21.07.2026 *****	2000212185	0	202.566-
5108606348	K26TTM#00050947	21.07.2026 *****	2000212185	0	70.567-
5108606360	K26TTM#00050949	21.07.2026 *****	2000212185	0	369.116-
5108606368	K26TTM#00008092	21.07.2026 *****	2000212185	0	629.699-
5108606390	K26TTM#00023813	21.07.2026 *****	2000212185	0	70.567-
5108606441	K26TTM#00005801	21.07.2026 *****	2000212185	0	70.567-
5108606477	K26TTM#00097628	21.07.2026 *****	2000212185	0	1.094.791-
5108606500	K26TTM#00002150	21.07.2026 *****	2000212185	0	472.168-
5108606508	K26TTM#00346639	21.07.2026 *****	2000212185	0	125.940-
5108606516	K26TTM#00005924	21.07.2026 *****	2000212185	0	49.680-
5108606538	K26TTM#00346655	21.07.2026 *****	2000212185	0	157.389-
5108606555	K26TTM#00001762	21.07.2026 *****	2000212185	0	450.600-
5108606589	K26TTM#00050973	21.07.2026 *****	2000212185	0	354.389-
5108606640	K26TTM#00006254	21.07.2026 *****	2000212185	0	70.567-
5108606670	K26TTM#00346717	21.07.2026 *****	2000212185	0	151.823-
5108606778	K26TTM#00011969	21.07.2026 *****	2000212185	0	49.680-
5108606820	K26TTM#00050992	21.07.2026 *****	2000212185	0	241.069-
5108606839	K26TTM#00019453	21.07.2026 *****	2000212185	0	153.252-
5108606884	K26TTM#00003475	21.07.2026 *****	2000212185	0	125.940-
5108606892	K26TTM#00014892	21.07.2026 *****	2000212185	0	290.174-
5108606902	K26TTM#00003095	21.07.2026 *****	2000212185	0	377.820-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108606916	K26TTM#00050999	21.07.2026 *****	2000212185	0	125.940-
5108606939	K26TTM#00005091	21.07.2026 *****	2000212185	0	125.940-
5108606944	K26TTM#00051004	21.07.2026 *****	2000212185	0	132.095-
5108606957	K26TTM#00346846	21.07.2026 *****	2000212185	0	125.940-
5108606980	K26TTM#00051008	21.07.2026 *****	2000212185	0	120.534-
5108607010	K26TTM#00022954	21.07.2026 *****	2000212185	0	347.760-
5108607018	K26TTM#00346870	21.07.2026 *****	2000212185	0	99.360-
5108607088	K26TTM#00346906	21.07.2026 *****	2000212185	0	52.463-
5108607102	K26TTM#00019459	21.07.2026 *****	2000212185	0	377.820-
5108607109	K26TTM#00022956	21.07.2026 *****	2000212185	0	251.880-
5108607161	K26TTM#00097698	21.07.2026 *****	2000212185	0	1.643.341-
5108607236	K26TTM#00002402	21.07.2026 *****	2000212185	0	66.047-
5108607240	K26TTM#00008103	21.07.2026 *****	2000212185	0	49.680-
5108607272	K26TTM#00051023	21.07.2026 *****	2000212185	0	196.507-
5108607276	K26TTM#00022961	21.07.2026 *****	2000212185	0	118.511-
5108607314	K26TTM#00023851	21.07.2026 *****	2000212185	0	87.236-
5108607315	K26TTM#00003480	21.07.2026 *****	2000212185	0	153.252-
5108607335	K26TTM#00019465	21.07.2026 *****	2000212185	0	198.720-
5108607349	K26TTM#00097712	21.07.2026 *****	2000212185	0	444.001-
5108607350	K26TTM#00014905	21.07.2026 *****	2000212185	0	377.820-
5108607405	K26TTM#00005933	21.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108607410	K26TTM#00000575	21.07.2026 *****	2000212185	0	125.940-
5108607411	K26TTM#00000576	21.07.2026 *****	2000212185	0	125.940-
5108607429	K26TTM#00347042	21.07.2026 *****	2000212185	0	104.926-
5108607459	K26TTM#00347050	21.07.2026 *****	2000212185	0	427.500-
5108607463	K26TTM#00005934	21.07.2026 *****	2000212185	0	377.820-
5108607470	K26TTM#00023854	21.07.2026 *****	2000212185	0	132.095-
5108607554	K26TTM#00010224	21.07.2026 *****	2000212185	0	66.047-
5108607578	K26TTM#00011974	21.07.2026 *****	2000212185	0	219.331-
5108607579	K26TTM#00347087	21.07.2026 *****	2000212185	0	139.699-
5108607594	K26TTM#00010225	21.07.2026 *****	2000212185	0	87.236-
5108607611	K26TTM#00347105	21.07.2026 *****	2000212185	0	377.820-
5108607623	K26TTM#00097730	21.07.2026 *****	2000212185	0	481.789-
5108607624	K26TTM#00051048	21.07.2026 *****	2000212185	0	76.626-
5108607631	K26TTM#00011975	21.07.2026 *****	2000212185	0	70.567-
5108607672	K26TTM#00005810	21.07.2026 *****	2000212185	0	52.463-
5108607740	K26TTM#00014913	21.07.2026 *****	2000212185	0	125.940-
5108607745	K26TTM#00011978	21.07.2026 *****	2000212185	0	70.567-
5108607748	K26TTM#00006608	21.07.2026 *****	2000212185	0	213.840-
5108607751	K26TTM#00023401	21.07.2026 *****	2000212185	0	248.400-
5108607767	K26TTM#00023865	21.07.2026 *****	2000212185	0	70.567-
5108607780	K26TTM#00003838	21.07.2026 *****	2000212185	0	132.095-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108607794	K26TTM#00347183	21.07.2026 *****	2000212185	0	157.389-
5108607816	K26TTM#00006764	21.07.2026 *****	2000212185	0	198.142-
5108607822	K26TTM#00347193	21.07.2026 *****	2000212185	0	209.853-
5108607851	K26TTM#00347207	21.07.2026 *****	2000212185	0	314.447-
5108607858	K26TTM#00097744	21.07.2026 *****	2000212185	0	1.216.030-
5108607859	K26TTM#00347210	21.07.2026 *****	2000212185	0	322.447-
5108607907	K26TTM#00347227	21.07.2026 *****	2000212185	0	102.143-
5108607929	K26TTM#00005659	21.07.2026 *****	2000212185	0	129.089-
5108607964	K26TTM#00347245	21.07.2026 *****	2000212185	0	175.620-
5108607971	K26TTM#00051082	21.07.2026 *****	2000212185	0	293.532-
5108608018	K26TTM#00347277	21.07.2026 *****	2000212185	0	52.463-
5108655673	K26TTM#00008111	22.07.2026 *****	2000212185	0	273.133-
5108655822	K26TTM#00019481	22.07.2026 *****	2000212185	0	259.740-
5108655858	K26TTM#00014921	22.07.2026 *****	2000212185	0	397.440-
5108655915	K26TTM#00022992	22.07.2026 *****	2000212185	0	198.142-
5108655941	K26TTM#00023442	22.07.2026 *****	2000212185	0	456.177-
5108655954	K26TTM#00005105	22.07.2026 *****	2000212185	0	125.940-
5108655985	K26TTM#00008712	22.07.2026 *****	2000212185	0	132.095-
5108655997	K26TTM#00347573	22.07.2026 *****	2000212185	0	99.360-
5108656000	K26TTM#00005106	22.07.2026 *****	2000212185	0	141.134-
5108656001	K26TTM#00347576	22.07.2026 *****	2000212185	0	629.699-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108656010	K26TTM#00001454	22.07.2026 *****	2000212185	0	157.389-
5108656011	K26TTM#00006188	22.07.2026 *****	2000212185	0	125.940-
5108656076	K26TTM#00011997	22.07.2026 *****	2000212185	0	175.494-
5108656102	K26TTM#00001455	22.07.2026 *****	2000212185	0	503.760-
5108656111	K26TTM#00022995	22.07.2026 *****	2000212185	0	232.860-
5108656158	K26TTM#00019485	22.07.2026 *****	2000212185	0	377.820-
5108656181	K26TTM#00008114	22.07.2026 *****	2000212185	0	70.567-
5108656225	K26TTM#00347634	22.07.2026 *****	2000212185	0	285.956-
5108656227	K26TTM#00023891	22.07.2026 *****	2000212185	0	125.940-
5108656232	K26TTM#00023892	22.07.2026 *****	2000212185	0	209.853-
5108656261	K26TTM#00008115	22.07.2026 *****	2000212185	0	99.360-
5108656278	K26TTM#00004607	22.07.2026 *****	2000212185	0	87.236-
5108656372	K26TTM#00347675	22.07.2026 *****	2000212185	0	49.680-
5108656422	K26TTM#00347687	22.07.2026 *****	2000212185	0	228.083-
5108656469	K26TTM#00023457	22.07.2026 *****	2000212185	0	251.880-
5108656477	K26TTM#00014924	22.07.2026 *****	2000212185	0	377.820-
5108656504	K26TTM#00347714	22.07.2026 *****	2000212185	0	198.142-
5108656600	K26TTM#00006192	22.07.2026 *****	2000212185	0	125.940-
5108656741	K26TTM#00347761	22.07.2026 *****	2000212185	0	251.880-
5108656898	K26TTM#00008715	22.07.2026 *****	2000212185	0	104.926-
5108656930	K26TTM#00012006	22.07.2026 *****	2000212185	0	198.142-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108656931	K26TTM#00347808	22.07.2026 *****	2000212185	0	240.519-
5108656936	K26TTM#00051133	22.07.2026 *****	2000212185	0	251.880-
5108656957	K26TTM#00003119	22.07.2026 *****	2000212185	0	377.820-
5108656963	K26TTM#00097858	22.07.2026 *****	2000212185	0	105.923-
5108656992	K26TTM#00347833	22.07.2026 *****	2000212185	0	76.626-
5108657004	K26TTM#00005112	22.07.2026 *****	2000212185	0	99.360-
5108657094	K26TTM#00005941	22.07.2026 *****	2000212185	0	251.880-
5108657108	K26TTM#00347893	22.07.2026 *****	2000212185	0	322.797-
5108657116	K26TTM#00347899	22.07.2026 *****	2000212185	0	125.940-
5108657133	K26TTM#00347907	22.07.2026 *****	2000212185	0	482.528-
5108657143	K26TTM#00347914	22.07.2026 *****	2000212185	0	52.463-
5108657199	K26TTM#00012012	22.07.2026 *****	2000212185	0	213.840-
5108657227	K26TTM#00013762	22.07.2026 *****	2000212185	0	49.680-
5108657228	K26TTM#00023011	22.07.2026 *****	2000212185	0	251.880-
5108657332	K26TTM#00001251	22.07.2026 *****	2000212185	0	264.190-
5108657334	K26TTM#00097899	22.07.2026 *****	2000212185	0	448.748-
5108657350	K26TTM#00008718	22.07.2026 *****	2000212185	0	99.360-
5108657389	K26TTM#00348031	22.07.2026 *****	2000212185	0	274.980-
5108657401	K26TTM#00008720	22.07.2026 *****	2000212185	0	125.940-
5108657415	K26TTM#00008721	22.07.2026 *****	2000212185	0	49.680-
5108657428	K26TTM#00013771	22.07.2026 *****	2000212185	0	347.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108657436	K26TTM#00006280	22.07.2026 *****	2000212185	0	125.940-
5108657452	K26TTM#00008722	22.07.2026 *****	2000212185	0	120.534-
5108657509	K26TTM#00348091	22.07.2026 *****	2000212185	0	227.957-
5108657511	K26TTM#00348092	22.07.2026 *****	2000212185	0	99.360-
5108657570	K26TTM#00023915	22.07.2026 *****	2000212185	0	125.940-
5108657580	K26TTM#00348121	22.07.2026 *****	2000212185	0	274.980-
5108657589	K26TTM#00008725	22.07.2026 *****	2000212185	0	174.472-
5108657627	K26TTM#00348145	22.07.2026 *****	2000212185	0	70.567-
5108657640	K26TTM#00006952	22.07.2026 *****	2000212185	0	251.880-
5108657642	K26TTM#00348153	22.07.2026 *****	2000212185	0	157.389-
5108657657	K26TTM#00348161	22.07.2026 *****	2000212185	0	300.412-
5108657662	K26TTM#00001773	22.07.2026 *****	2000212185	0	377.820-
5108657663	K26TTM#00348162	22.07.2026 *****	2000212185	0	70.567-
5108657761	K26TTM#00097938	22.07.2026 *****	2000212185	0	258.035-
5108657763	K26TTM#00348190	22.07.2026 *****	2000212185	0	99.360-
5108657767	K26TTM#00008727	22.07.2026 *****	2000212185	0	87.236-
5108657972	K26TTM#00348244	22.07.2026 *****	2000212185	0	1.124.239-
5108657996	K26TTM#00051184	22.07.2026 *****	2000212185	0	366.595-
5108658089	K26TTM#00005685	22.07.2026 *****	2000212185	0	452.109-
5108658116	K26TTM#00097966	22.07.2026 *****	2000212185	0	49.680-
5108658133	K26TTM#00348292	22.07.2026 *****	2000212185	0	273.499-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108658142	K26TTM#00348301	22.07.2026 *****	2000212185	0	382.689-
5108658334	K26TTM#00019512	22.07.2026 *****	2000212185	0	251.880-
5108658360	K26TTM#00348360	22.07.2026 *****	2000212185	0	261.708-
5108658439	K26TTM#00012035	22.07.2026 *****	2000212185	0	49.680-
5108658480	K26TTM#00003042	22.07.2026 *****	2000212185	0	52.463-
5108658492	K26TTM#00013785	22.07.2026 *****	2000212185	0	198.720-
5108658527	K26TTM#00023027	22.07.2026 *****	2000212185	0	52.463-
5108658547	K26TTM#00348411	22.07.2026 *****	2000212185	0	125.940-
5108658560	K26TTM#00348419	22.07.2026 *****	2000212185	0	132.095-
5108658562	K26TTM#00348420	22.07.2026 *****	2000212185	0	251.880-
5108658761	K26TTM#00005949	22.07.2026 *****	2000212185	0	1.155.894-
5108658847	K26TTM#00348504	22.07.2026 *****	2000212185	0	190.814-
5108658924	K26TTM#00098017	22.07.2026 *****	2000212185	0	594.829-
5108658926	K26TTM#00348529	22.07.2026 *****	2000212185	0	211.702-
5108659012	K26TTM#00005951	22.07.2026 *****	2000212185	0	49.680-
5108659052	K26TTM#00348585	22.07.2026 *****	2000212185	0	175.620-
5108659056	K26TTM#00348587	22.07.2026 *****	2000212185	0	125.940-
5108659085	K26TTM#00348601	22.07.2026 *****	2000212185	0	175.620-
5108659090	K26TTM#00348603	22.07.2026 *****	2000212185	0	223.437-
5108659119	K26TTM#00348619	22.07.2026 *****	2000212185	0	229.878-
5108659141	K26TTM#00013796	22.07.2026 *****	2000212185	0	198.142-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108659171	K26TTM#00023508	22.07.2026 *****	2000212185	0	198.720-
5108659179	K26TTM#00013798	22.07.2026 *****	2000212185	0	229.878-
5108659186	K26TTM#00023939	22.07.2026 *****	2000212185	0	125.940-
5108659207	K26TTM#00019528	22.07.2026 *****	2000212185	0	1.484.227-
5108659218	K26TTM#00348667	22.07.2026 *****	2000212185	0	354.389-
5108659280	K26TTM#00348700	22.07.2026 *****	2000212185	0	175.986-
5108659295	K26TTM#00023036	22.07.2026 *****	2000212185	0	230.866-
5108659302	K26TTM#00013801	22.07.2026 *****	2000212185	0	99.360-
5108659331	K26TTM#00098053	22.07.2026 *****	2000212185	0	251.880-
5108659338	K26TTM#00348728	22.07.2026 *****	2000212185	0	211.702-
5108659343	K26TTM#00006957	22.07.2026 *****	2000212185	0	53.460-
5108659373	K26TTM#00348744	22.07.2026 *****	2000212185	0	198.720-
5108659510	K26TTM#00348803	22.07.2026 *****	2000212185	0	196.507-
5108659511	K26TTM#00348804	22.07.2026 *****	2000212185	0	328.602-
5108659520	K26TTM#00348808	22.07.2026 *****	2000212185	0	237.021-
5108659563	K26TTM#00023957	22.07.2026 *****	2000212185	0	49.680-
5108659714	K26TTM#00013806	22.07.2026 *****	2000212185	0	49.680-
5108659728	K26TTM#00348889	22.07.2026 *****	2000212185	0	125.940-
5108659729	K26TTM#00098103	22.07.2026 *****	2000212185	0	211.702-
5108659731	K26TTM#00098104	22.07.2026 *****	2000212185	0	608.078-
5108659742	K26TTM#00008746	22.07.2026 *****	2000212185	0	447.781-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108659798	K26TTM#00003060	22.07.2026 *****	2000212185	0	160.380-
5108659852	K26TTM#00348937	22.07.2026 *****	2000212185	0	87.236-
5108659855	K26TTM#00023052	22.07.2026 *****	2000212185	0	309.213-
5108659860	K26TTM#00023053	22.07.2026 *****	2000212185	0	629.699-
5108659886	K26TTM#00348952	22.07.2026 *****	2000212185	0	175.620-
5108659891	K26TTM#00012059	22.07.2026 *****	2000212185	0	141.134-
5108659910	K26TTM#00348961	22.07.2026 *****	2000212185	0	153.252-
5108659984	K26TTM#00051285	22.07.2026 *****	2000212185	0	213.176-
5108660025	K26TTM#00023055	22.07.2026 *****	2000212185	0	125.940-
5108660060	K26TTM#00003066	22.07.2026 *****	2000212185	0	493.970-
5108660134	K26TTM#00349050	22.07.2026 *****	2000212185	0	251.880-
5108660142	K26TTM#00349054	22.07.2026 *****	2000212185	0	819.399-
5108660194	K26TTM#00349076	22.07.2026 *****	2000212185	0	371.012-
5108660196	K26TTM#00019543	22.07.2026 *****	2000212185	0	125.940-
5108660200	K26TTM#00349080	22.07.2026 *****	2000212185	0	244.450-
5108660208	K26TTM#00349085	22.07.2026 *****	2000212185	0	168.191-
5108660222	K26TTM#00051304	22.07.2026 *****	2000212185	0	842.865-
5108660258	K26TTM#00349104	22.07.2026 *****	2000212185	0	610.651-
5108660281	K26TTM#00349119	22.07.2026 *****	2000212185	0	125.940-
5108660290	K26TTM#00051312	22.07.2026 *****	2000212185	0	196.873-
5108660405	K26TTM#00005960	22.07.2026 *****	2000212185	0	104.926-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108660489	K26TTM#00349176	22.07.2026 *****	2000212185	0	300.285-
5108660524	K26TTM#00010267	22.07.2026 *****	2000212185	0	125.940-
5108660545	K26TTM#00010268	22.07.2026 *****	2000212185	0	125.940-
5108660785	K26TTM#00349251	22.07.2026 *****	2000212185	0	153.283-
5108660818	K26TTM#00005696	22.07.2026 *****	2000212185	0	1.007.519-
5108660829	K26TTM#00008752	22.07.2026 *****	2000212185	0	422.621-
5108660871	K26TTM#00098201	22.07.2026 *****	2000212185	0	1.030.049-
5108660876	K26TTM#00349269	22.07.2026 *****	2000212185	0	87.236-
5108660924	K26TTM#00005697	22.07.2026 *****	2000212185	0	755.639-
5108660925	K26TTM#00005698	22.07.2026 *****	2000212185	0	1.133.459-
5108660990	K26TTM#00005135	22.07.2026 *****	2000212185	0	251.880-
5108661005	K26TTM#00005701	22.07.2026 *****	2000212185	0	141.134-
5108661024	K26TTM#00023073	22.07.2026 *****	2000212185	0	49.680-
5108661102	K26TTM#00006802	22.07.2026 *****	2000212185	0	66.047-
5108661107	K26TTM#00008144	22.07.2026 *****	2000212185	0	154.606-
5108661133	K26TTM#00006213	22.07.2026 *****	2000212185	0	49.680-
5108661158	K26TTM#00006803	22.07.2026 *****	2000212185	0	125.940-
5108661233	K26TTM#00003504	22.07.2026 *****	2000212185	0	175.494-
5108661237	K26TTM#00003505	22.07.2026 *****	2000212185	0	153.252-
5108661240	K26TTM#00349430	22.07.2026 *****	2000212185	0	151.823-
5108661244	K26TTM#00349431	22.07.2026 *****	2000212185	0	157.389-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108661284	K26TTM#00349444	22.07.2026 *****	2000212185	0	223.819-
5108661301	K26TTM#00003856	22.07.2026 *****	2000212185	0	104.926-
5108661326	K26TTM#00349458	22.07.2026 *****	2000212185	0	141.134-
5108661422	K26TTM#00051372	22.07.2026 *****	2000212185	0	408.487-
5108661443	K26TTM#00014985	22.07.2026 *****	2000212185	0	125.940-
5108661446	K26TTM#00349510	22.07.2026 *****	2000212185	0	600.823-
5108661448	K26TTM#00098246	22.07.2026 *****	2000212185	0	371.562-
5108661480	K26TTM#00349529	22.07.2026 *****	2000212185	0	99.360-
5108661493	K26TTM#00004619	22.07.2026 *****	2000212185	0	338.008-
5108661501	K26TTM#00019565	22.07.2026 *****	2000212185	0	52.463-
5108661521	K26TTM#00014988	22.07.2026 *****	2000212185	0	70.567-
5108661606	K26TTM#00023092	22.07.2026 *****	2000212185	0	1.285.929-
5108711472	K26TTM#00005967	23.07.2026 *****	2000212185	0	230.062-
5108711473	K26TTM#00005968	23.07.2026 *****	2000212185	0	125.940-
5108711508	K26TTM#00349671	23.07.2026 *****	2000212185	0	680.613-
5108711549	K26TTM#00005971	23.07.2026 *****	2000212185	0	221.655-
5108711550	K26TTM#00005972	23.07.2026 *****	2000212185	0	466.884-
5108711555	K26TTM#00006223	23.07.2026 *****	2000212185	0	104.926-
5108711624	K26TTM#00023099	23.07.2026 *****	2000212185	0	149.040-
5108711667	K26TTM#00023101	23.07.2026 *****	2000212185	0	104.926-
5108711782	K26TTM#00349759	23.07.2026 *****	2000212185	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108711838	K26TTM#00014993	23.07.2026 *****	2000212185	0	447.120-
5108711873	K26TTM#00349794	23.07.2026 *****	2000212185	0	52.463-
5108711958	K26TTM#00006305	23.07.2026 *****	2000212185	0	452.915-
5108711987	K26TTM#00349820	23.07.2026 *****	2000212185	0	251.880-
5108711988	K26TTM#00024016	23.07.2026 *****	2000212185	0	125.940-
5108712040	K26TTM#00000836	23.07.2026 *****	2000212185	0	66.047-
5108712120	K26TTM#00349867	23.07.2026 *****	2000212185	0	149.040-
5108712123	K26TTM#00349869	23.07.2026 *****	2000212185	0	99.360-
5108712171	K26TTM#00001069	23.07.2026 *****	2000212185	0	1.006.545-
5108712205	K26TTM#00349896	23.07.2026 *****	2000212185	0	198.720-
5108712289	K26TTM#00005142	23.07.2026 *****	2000212185	0	125.940-
5108712624	K26TTM#00023626	23.07.2026 *****	2000212185	0	262.316-
5108712635	K26TTM#00003862	23.07.2026 *****	2000212185	0	66.047-
5108712702	K26TTM#00098339	23.07.2026 *****	2000212185	0	533.234-
5108712707	K26TTM#00005846	23.07.2026 *****	2000212185	0	523.416-
5108712807	K26TTM#00350132	23.07.2026 *****	2000212185	0	125.940-
5108712842	K26TTM#00350143	23.07.2026 *****	2000212185	0	125.940-
5108712879	K26TTM#00350164	23.07.2026 *****	2000212185	0	492.374-
5108713016	K26TTM#00098377	23.07.2026 *****	2000212185	0	726.964-
5108713028	K26TTM#00350220	23.07.2026 *****	2000212185	0	237.021-
5108713072	K26TTM#00350234	23.07.2026 *****	2000212185	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108713083	K26TTM#00098384	23.07.2026 *****	2000212185	0	1.217.372-
5108713140	K26TTM#00003233	23.07.2026 *****	2000212185	0	298.080-
5108713149	K26TTM#00350263	23.07.2026 *****	2000212185	0	251.880-
5108713184	K26TTM#00350271	23.07.2026 *****	2000212185	0	52.463-
5108713484	K26TTM#00350344	23.07.2026 *****	2000212185	0	610.651-
5108713617	K26TTM#00350377	23.07.2026 *****	2000212185	0	87.236-
5108713719	K26TTM#00012115	23.07.2026 *****	2000212185	0	147.193-
5108713780	K26TTM#00023667	23.07.2026 *****	2000212185	0	76.626-
5108713783	K26TTM#00350423	23.07.2026 *****	2000212185	0	87.236-
5108713901	K26TTM#00350453	23.07.2026 *****	2000212185	0	253.966-
5108714012	K26TTM#00098469	23.07.2026 *****	2000212185	0	906.924-
5108714036	K26TTM#00350494	23.07.2026 *****	2000212185	0	76.626-
5108714078	K26TTM#00023677	23.07.2026 *****	2000212185	0	248.400-
5108714099	K26TTM#00051467	23.07.2026 *****	2000212185	0	140.696-
5108714235	K26TTM#00051472	23.07.2026 *****	2000212185	0	241.069-
5108714261	K26TTM#00350547	23.07.2026 *****	2000212185	0	327.755-
5108714481	K26TTM#00024051	23.07.2026 *****	2000212185	0	70.567-
5108714558	K26TTM#00350619	23.07.2026 *****	2000212185	0	125.940-
5108714601	K26TTM#00010287	23.07.2026 *****	2000212185	0	158.386-
5108714688	K26TTM#00350648	23.07.2026 *****	2000212185	0	198.720-
5108714693	K26TTM#00023687	23.07.2026 *****	2000212185	0	104.926-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108714747	K26TTM#00350672	23.07.2026 *****	2000212185	0	125.940-
5108714813	K26TTM#00010289	23.07.2026 *****	2000212185	0	141.134-
5108714861	K26TTM#00350706	23.07.2026 *****	2000212185	0	125.940-
5108714915	K26TTM#00051495	23.07.2026 *****	2000212185	0	158.386-
5108715027	K26TTM#00350753	23.07.2026 *****	2000212185	0	153.252-
5108715116	K26TTM#00023130	23.07.2026 *****	2000212185	0	251.880-
5108715176	K26TTM#00098543	23.07.2026 *****	2000212185	0	678.631-
5108715201	K26TTM#00019614	23.07.2026 *****	2000212185	0	251.880-
5108715215	K26TTM#00005728	23.07.2026 *****	2000212185	0	184.558-
5108715265	K26TTM#00023698	23.07.2026 *****	2000212185	0	174.472-
5108715272	K26TTM#00350830	23.07.2026 *****	2000212185	0	241.667-
5108715281	K26TTM#00350833	23.07.2026 *****	2000212185	0	76.626-
5108715284	K26TTM#00350836	23.07.2026 *****	2000212185	0	230.866-
5108715286	K26TTM#00350837	23.07.2026 *****	2000212185	0	149.040-
5108715353	K26TTM#00350877	23.07.2026 *****	2000212185	0	123.030-
5108715407	K26TTM#00013883	23.07.2026 *****	2000212185	0	132.095-
5108715446	K26TTM#00350928	23.07.2026 *****	2000212185	0	125.940-
5108715463	K26TTM#00350938	23.07.2026 *****	2000212185	0	99.360-
5108715525	K26TTM#00350972	23.07.2026 *****	2000212185	0	76.626-
5108715564	K26TTM#00013886	23.07.2026 *****	2000212185	0	160.380-
5108715565	K26TTM#00350993	23.07.2026 *****	2000212185	0	633.421-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108715579	K26TTM#00350998	23.07.2026 *****	2000212185	0	120.247-
5108715617	K26TTM#00351016	23.07.2026 *****	2000212185	0	261.708-
5108715644	K26TTM#00005153	23.07.2026 *****	2000212185	0	76.626-
5108715647	K26TTM#00005154	23.07.2026 *****	2000212185	0	132.095-
5108715654	K26TTM#00351031	23.07.2026 *****	2000212185	0	125.940-
5108715693	K26TTM#00351050	23.07.2026 *****	2000212185	0	251.880-
5108715753	K26TTM#00351078	23.07.2026 *****	2000212185	0	52.463-
5108715776	K26TTM#00351088	23.07.2026 *****	2000212185	0	125.940-
5108715801	K26TTM#00023151	23.07.2026 *****	2000212185	0	405.498-
5108715947	K26TTM#00024083	23.07.2026 *****	2000212185	0	49.680-
5108716007	K26TTM#00024085	23.07.2026 *****	2000212185	0	76.626-
5108716013	K26TTM#00023153	23.07.2026 *****	2000212185	0	87.236-
5108716143	K26TTM#00098638	23.07.2026 *****	2000212185	0	99.360-
5108716203	K26TTM#00351236	23.07.2026 *****	2000212185	0	125.940-
5108716258	K26TTM#00019638	23.07.2026 *****	2000212185	0	450.022-
5108716412	K26TTM#00098657	23.07.2026 *****	2000212185	0	1.730.355-
5108716421	K26TTM#00098658	23.07.2026 *****	2000212185	0	666.025-
5108716422	K26TTM#00098659	23.07.2026 *****	2000212185	0	668.521-
5108716453	K26TTM#00002422	23.07.2026 *****	2000212185	0	251.880-
5108716542	K26TTM#00351360	23.07.2026 *****	2000212185	0	250.605-
5108716641	K26TTM#00005867	23.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108716657	K26TTM#00351413	23.07.2026 *****	2000212185	0	52.463-
5108716732	K26TTM#00003868	23.07.2026 *****	2000212185	0	313.200-
5108716734	K26TTM#00003869	23.07.2026 *****	2000212185	0	99.360-
5108716871	K26TTM#00351528	23.07.2026 *****	2000212185	0	243.278-
5108716915	K26TTM#00351551	23.07.2026 *****	2000212185	0	448.387-
5108716939	K26TTM#00351562	23.07.2026 *****	2000212185	0	49.680-
5108716985	K26TTM#00051598	23.07.2026 *****	2000212185	0	348.944-
5108716998	K26TTM#00001074	23.07.2026 *****	2000212185	0	160.380-
5108755328	K26TTM#00005162	24.07.2026 *****	2000212185	0	251.880-
5108755395	K26TTM#00012142	24.07.2026 *****	2000212185	0	125.940-
5108755400	K26TTM#00008186	24.07.2026 *****	2000212185	0	104.926-
5108755549	K26TTM#00351746	24.07.2026 *****	2000212185	0	198.720-
5108755650	K26TTM#00051635	24.07.2026 *****	2000212185	0	165.407-
5108755802	K26TTM#00051643	24.07.2026 *****	2000212185	0	258.035-
5108755830	K26TTM#00009089	24.07.2026 *****	2000212185	0	104.926-
5108755854	K26TTM#00013920	24.07.2026 *****	2000212185	0	125.940-
5108755955	K26TTM#00005873	24.07.2026 *****	2000212185	0	519.065-
5108755973	K26TTM#00006246	24.07.2026 *****	2000212185	0	70.567-
5108756001	K26TTM#00023182	24.07.2026 *****	2000212185	0	697.887-
5108756031	K26TTM#00351859	24.07.2026 *****	2000212185	0	213.176-
5108756139	K26TTM#00023784	24.07.2026 *****	2000212185	0	70.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108756146	K26TTM#00024147	24.07.2026 *****	2000212185	0	66.047-
5108756250	K26TTM#00351914	24.07.2026 *****	2000212185	0	377.820-
5108756335	K26TTM#00351933	24.07.2026 *****	2000212185	0	190.814-
5108756456	K26TTM#00351959	24.07.2026 *****	2000212185	0	384.324-
5108756508	K26TTM#00351977	24.07.2026 *****	2000212185	0	355.818-
5108756511	K26TTM#00024152	24.07.2026 *****	2000212185	0	49.680-
5108756530	K26TTM#00012155	24.07.2026 *****	2000212185	0	52.463-
5108756583	K26TTM#00012157	24.07.2026 *****	2000212185	0	125.940-
5108756890	K26TTM#00005173	24.07.2026 *****	2000212185	0	251.880-
5108756908	K26TTM#00352090	24.07.2026 *****	2000212185	0	49.680-
5108756936	K26TTM#00352096	24.07.2026 *****	2000212185	0	322.447-
5108756996	K26TTM#00352110	24.07.2026 *****	2000212185	0	328.506-
5108757048	K26TTM#00352129	24.07.2026 *****	2000212185	0	174.472-
5108757074	K26TTM#00352145	24.07.2026 *****	2000212185	0	125.940-
5108757080	K26TTM#00051663	24.07.2026 *****	2000212185	0	198.142-
5108757171	K26TTM#00352194	24.07.2026 *****	2000212185	0	443.867-
5108757255	K26TTM#00019680	24.07.2026 *****	2000212185	0	198.142-
5108757269	K26TTM#00006248	24.07.2026 *****	2000212185	0	104.926-
5108757308	K26TTM#00352248	24.07.2026 *****	2000212185	0	102.143-
5108757320	K26TTM#00352253	24.07.2026 *****	2000212185	0	253.966-
5108757345	K26TTM#00352265	24.07.2026 *****	2000212185	0	104.926-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108757467	K26TTM#00352323	24.07.2026 *****	2000212185	0	99.360-
5108757498	K26TTM#00051687	24.07.2026 *****	2000212185	0	104.926-
5108757504	K26TTM#00352336	24.07.2026 *****	2000212185	0	465.056-
5108757550	K26TTM#00006252	24.07.2026 *****	2000212185	0	125.940-
5108757628	K26TTM#00352380	24.07.2026 *****	2000212185	0	251.880-
5108757631	K26TTM#00352382	24.07.2026 *****	2000212185	0	178.403-
5108757695	K26TTM#00098943	24.07.2026 *****	2000212185	0	208.721-
5108757716	K26TTM#00023201	24.07.2026 *****	2000212185	0	629.699-
5108757928	K26TTM#00098960	24.07.2026 *****	2000212185	0	439.731-
5108757993	K26TTM#00098968	24.07.2026 *****	2000212185	0	340.429-
5108758033	K26TTM#00007031	24.07.2026 *****	2000212185	0	125.940-
5108758175	K26TTM#00352526	24.07.2026 *****	2000212185	0	125.940-
5108758197	K26TTM#00008807	24.07.2026 *****	2000212185	0	499.247-
5108758198	K26TTM#00352528	24.07.2026 *****	2000212185	0	70.567-
5108758284	K26TTM#00005759	24.07.2026 *****	2000212185	0	302.292-
5108758345	K26TTM#00009107	24.07.2026 *****	2000212185	0	377.820-
5108758707	K26TTM#00099004	24.07.2026 *****	2000212185	0	729.970-
5108758758	K26TTM#00012197	24.07.2026 *****	2000212185	0	229.878-
5108758810	K26TTM#00004901	24.07.2026 *****	2000212185	0	223.819-
5108758886	K26TTM#00352717	24.07.2026 *****	2000212185	0	76.626-
5108758890	K26TTM#00051740	24.07.2026 *****	2000212185	0	709.775-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108758896	K26TTM#00024178	24.07.2026 *****	2000212185	0	119.234-
5108758967	K26TTM#00352735	24.07.2026 *****	2000212185	0	52.463-
5108758988	K26TTM#00023880	24.07.2026 *****	2000212185	0	688.059-
5108759071	K26TTM#00352771	24.07.2026 *****	2000212185	0	251.880-
5108759199	K26TTM#00352808	24.07.2026 *****	2000212185	0	49.680-
5108759292	K26TTM#00352830	24.07.2026 *****	2000212185	0	49.680-
5108759416	K26TTM#00352865	24.07.2026 *****	2000212185	0	175.986-
5108759479	K26TTM#00352881	24.07.2026 *****	2000212185	0	125.940-
5108759483	K26TTM#00099040	24.07.2026 *****	2000212185	0	157.389-
5108759533	K26TTM#00352897	24.07.2026 *****	2000212185	0	125.940-
5108759577	K26TTM#00352910	24.07.2026 *****	2000212185	0	339.116-
5108759580	K26TTM#00352912	24.07.2026 *****	2000212185	0	99.360-
5108759614	K26TTM#00352920	24.07.2026 *****	2000212185	0	525.013-
5108759685	K26TTM#00352939	24.07.2026 *****	2000212185	0	87.236-
5108759847	K26TTM#00099059	24.07.2026 *****	2000212185	0	449.040-
5108759991	K26TTM#00353024	24.07.2026 *****	2000212185	0	99.360-
5108759994	K26TTM#00010332	24.07.2026 *****	2000212185	0	314.779-
5108760038	K26TTM#00353042	24.07.2026 *****	2000212185	0	717.874-
5108760040	K26TTM#00353043	24.07.2026 *****	2000212185	0	125.940-
5108760073	K26TTM#00353047	24.07.2026 *****	2000212185	0	198.720-
5108760090	K26TTM#00024196	24.07.2026 *****	2000212185	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108760151	K26TTM#00353071	24.07.2026 *****	2000212185	0	125.940-
5108760176	K26TTM#00353075	24.07.2026 *****	2000212185	0	372.001-
5108760188	K26TTM#00353078	24.07.2026 *****	2000212185	0	125.940-
5108760338	K26TTM#00353114	24.07.2026 *****	2000212185	0	362.216-
5108760343	K26TTM#00051806	24.07.2026 *****	2000212185	0	76.626-
5108760401	K26TTM#00005186	24.07.2026 *****	2000212185	0	132.095-
5108760408	K26TTM#00353136	24.07.2026 *****	2000212185	0	115.727-
5108760479	K26TTM#00353147	24.07.2026 *****	2000212185	0	251.880-
5108760550	K26TTM#00353176	24.07.2026 *****	2000212185	0	301.560-
5108760555	K26TTM#00353180	24.07.2026 *****	2000212185	0	251.880-
5108760614	K26TTM#00014013	24.07.2026 *****	2000212185	0	87.236-
5108760697	K26TTM#00353244	24.07.2026 *****	2000212185	0	76.626-
5108760730	K26TTM#00006016	24.07.2026 *****	2000212185	0	201.503-
5108760807	K26TTM#00353300	24.07.2026 *****	2000212185	0	151.823-
5108760808	K26TTM#00353301	24.07.2026 *****	2000212185	0	52.463-
5108760813	K26TTM#00005189	24.07.2026 *****	2000212185	0	125.940-
5108760821	K26TTM#00353308	24.07.2026 *****	2000212185	0	49.680-
5108760828	K26TTM#00353310	24.07.2026 *****	2000212185	0	125.940-
5108760837	K26TTM#00353315	24.07.2026 *****	2000212185	0	323.512-
5108761075	K26TTM#00099151	24.07.2026 *****	2000212185	0	1.223.319-
5108761080	K26TTM#00353419	24.07.2026 *****	2000212185	0	299.016-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108761136	K26TTM#00353447	24.07.2026 *****	2000212185	0	267.074-
5108761292	K26TTM#00008248	24.07.2026 *****	2000212185	0	125.940-
5108761336	K26TTM#00353511	24.07.2026 *****	2000212185	0	118.511-
5108761341	K26TTM#00353514	24.07.2026 *****	2000212185	0	157.389-
5108761363	K26TTM#00353518	24.07.2026 *****	2000212185	0	300.412-
5108761401	K26TTM#00353528	24.07.2026 *****	2000212185	0	149.040-
5108761472	K26TTM#00006265	24.07.2026 *****	2000212185	0	104.926-
5108761504	K26TTM#00006266	24.07.2026 *****	2000212185	0	330.237-
5108761647	K26TTM#00023230	24.07.2026 *****	2000212185	0	251.183-
5108761680	K26TTM#00024242	24.07.2026 *****	2000212185	0	414.991-
5108761891	K26TTM#00353645	24.07.2026 *****	2000212185	0	125.940-
5108762020	K26TTM#00099206	24.07.2026 *****	2000212185	0	261.382-
5108762074	K26TTM#00353697	24.07.2026 *****	2000212185	0	352.836-
5108762111	K26TTM#00051909	24.07.2026 *****	2000212185	0	53.460-
5108762114	K26TTM#00051910	24.07.2026 *****	2000212185	0	99.360-
5108762273	K26TTM#00353715	24.07.2026 *****	2000212185	0	49.680-
5108762356	K26TTM#00353726	24.07.2026 *****	2000212185	0	104.926-
5108762362	K26TTM#00002183	24.07.2026 *****	2000212185	0	104.926-
5108762490	K26TTM#00353753	24.07.2026 *****	2000212185	0	493.722-
5108762734	K26TTM#00023251	24.07.2026 *****	2000212185	0	189.078-
5108762807	K26TTM#00353814	24.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108803533	K26TTM#00005926	25.07.2026 *****	2000212185	0	104.926-
5108803610	K26TTM#00353939	25.07.2026 *****	2000212185	0	99.360-
5108803731	K26TTM#00006034	25.07.2026 *****	2000212185	0	149.040-
5108803753	K26TTM#00354005	25.07.2026 *****	2000212185	0	125.940-
5108803767	K26TTM#00012336	25.07.2026 *****	2000212185	0	149.040-
5108803770	K26TTM#00019752	25.07.2026 *****	2000212185	0	225.300-
5108803831	K26TTM#00024267	25.07.2026 *****	2000212185	0	545.645-
5108803849	K26TTM#00099279	25.07.2026 *****	2000212185	0	153.283-
5108803912	K26TTM#00005929	25.07.2026 *****	2000212185	0	503.760-
5108803916	K26TTM#00003268	25.07.2026 *****	2000212185	0	251.880-
5108803958	K26TTM#00010373	25.07.2026 *****	2000212185	0	310.673-
5108803978	K26TTM#00024270	25.07.2026 *****	2000212185	0	125.940-
5108803988	K26TTM#00099298	25.07.2026 *****	2000212185	0	352.981-
5108804033	K26TTM#00014079	25.07.2026 *****	2000212185	0	209.853-
5108804034	K26TTM#00005930	25.07.2026 *****	2000212185	0	125.940-
5108804055	K26TTM#00012342	25.07.2026 *****	2000212185	0	125.940-
5108804115	K26TTM#00051972	25.07.2026 *****	2000212185	0	99.360-
5108804156	K26TTM#00354197	25.07.2026 *****	2000212185	0	317.927-
5108804192	K26TTM#00024001	25.07.2026 *****	2000212185	0	191.987-
5108804195	K26TTM#00354215	25.07.2026 *****	2000212185	0	125.940-
5108804198	K26TTM#00354217	25.07.2026 *****	2000212185	0	498.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108804239	K26TTM#00008265	25.07.2026 *****	2000212185	0	251.880-
5108804277	K26TTM#00354255	25.07.2026 *****	2000212185	0	328.506-
5108804286	K26TTM#00354258	25.07.2026 *****	2000212185	0	125.940-
5108804315	K26TTM#00354272	25.07.2026 *****	2000212185	0	184.558-
5108804321	K26TTM#00019764	25.07.2026 *****	2000212185	0	52.463-
5108804354	K26TTM#00354290	25.07.2026 *****	2000212185	0	125.940-
5108804364	K26TTM#00354293	25.07.2026 *****	2000212185	0	66.047-
5108804368	K26TTM#00014097	25.07.2026 *****	2000212185	0	106.920-
5108804430	K26TTM#00007049	25.07.2026 *****	2000212185	0	178.403-
5108804468	K26TTM#00354337	25.07.2026 *****	2000212185	0	125.940-
5108804481	K26TTM#00099355	25.07.2026 *****	2000212185	0	798.483-
5108804486	K26TTM#00019765	25.07.2026 *****	2000212185	0	70.567-
5108804495	K26TTM#00019767	25.07.2026 *****	2000212185	0	251.880-
5108804498	K26TTM#00354346	25.07.2026 *****	2000212185	0	169.927-
5108804584	K26TTM#00354389	25.07.2026 *****	2000212185	0	125.940-
5108804674	K26TTM#00001080	25.07.2026 *****	2000212185	0	198.720-
5108804735	K26TTM#00014107	25.07.2026 *****	2000212185	0	282.269-
5108804737	K26TTM#00014108	25.07.2026 *****	2000212185	0	125.940-
5108804738	K26TTM#00014109	25.07.2026 *****	2000212185	0	153.252-
5108804739	K26TTM#00354455	25.07.2026 *****	2000212185	0	304.343-
5108804764	K26TTM#00354466	25.07.2026 *****	2000212185	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108804791	K26TTM#00099405	25.07.2026 *****	2000212185	0	125.940-
5108804808	K26TTM#00008272	25.07.2026 *****	2000212185	0	261.708-
5108804849	K26TTM#00003051	25.07.2026 *****	2000212185	0	76.626-
5108804859	K26TTM#00004690	25.07.2026 *****	2000212185	0	265.162-
5108804879	K26TTM#00024022	25.07.2026 *****	2000212185	0	70.567-
5108804898	K26TTM#00005791	25.07.2026 *****	2000212185	0	464.116-
5108804901	K26TTM#00354530	25.07.2026 *****	2000212185	0	196.507-
5108804944	K26TTM#00014113	25.07.2026 *****	2000212185	0	149.040-
5108804948	K26TTM#00099419	25.07.2026 *****	2000212185	0	588.174-
5108804967	K26TTM#00099421	25.07.2026 *****	2000212185	0	737.848-
5108804969	K26TTM#00003160	25.07.2026 *****	2000212185	0	49.680-
5108805006	K26TTM#00099426	25.07.2026 *****	2000212185	0	125.940-
5108805008	K26TTM#00012350	25.07.2026 *****	2000212185	0	149.040-
5108805011	K26TTM#00354569	25.07.2026 *****	2000212185	0	642.587-
5108805025	K26TTM#00354574	25.07.2026 *****	2000212185	0	125.940-
5108805111	K26TTM#00008278	25.07.2026 *****	2000212185	0	141.134-
5108805136	K26TTM#00354624	25.07.2026 *****	2000212185	0	229.878-
5108805139	K26TTM#00354626	25.07.2026 *****	2000212185	0	153.252-
5108805140	K26TTM#00354627	25.07.2026 *****	2000212185	0	125.940-
5108805149	K26TTM#00012352	25.07.2026 *****	2000212185	0	70.567-
5108805190	K26TTM#00003108	25.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108805200	K26TTM#00052028	25.07.2026 *****	2000212185	0	49.680-
5108805252	K26TTM#00008847	25.07.2026 *****	2000212185	0	197.160-
5108805266	K26TTM#00004693	25.07.2026 *****	2000212185	0	384.118-
5108805273	K26TTM#00052033	25.07.2026 *****	2000212185	0	104.926-
5108805277	K26TTM#00024295	25.07.2026 *****	2000212185	0	175.620-
5108805284	K26TTM#00099450	25.07.2026 *****	2000212185	0	262.316-
5108805293	K26TTM#00354680	25.07.2026 *****	2000212185	0	354.310-
5108805298	K26TTM#00024297	25.07.2026 *****	2000212185	0	125.940-
5108805309	K26TTM#00354690	25.07.2026 *****	2000212185	0	339.116-
5108805325	K26TTM#00019783	25.07.2026 *****	2000212185	0	87.236-
5108805360	K26TTM#00014118	25.07.2026 *****	2000212185	0	70.567-
5108805376	K26TTM#00052038	25.07.2026 *****	2000212185	0	483.991-
5108805414	K26TTM#00005936	25.07.2026 *****	2000212185	0	125.940-
5108805417	K26TTM#00014120	25.07.2026 *****	2000212185	0	70.567-
5108805440	K26TTM#00014121	25.07.2026 *****	2000212185	0	99.360-
5108805450	K26TTM#00024300	25.07.2026 *****	2000212185	0	408.573-
5108805534	K26TTM#00023293	25.07.2026 *****	2000212185	0	297.502-
5108805549	K26TTM#00019793	25.07.2026 *****	2000212185	0	198.720-
5108805556	K26TTM#00005939	25.07.2026 *****	2000212185	0	87.236-
5108805612	K26TTM#00012356	25.07.2026 *****	2000212185	0	690.841-
5108805613	K26TTM#00099480	25.07.2026 *****	2000212185	0	312.522-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108805693	K26TTM#00015032	25.07.2026 *****	2000212185	0	52.463-
5108805715	K26TTM#00024308	25.07.2026 *****	2000212185	0	125.940-
5108805757	K26TTM#00024310	25.07.2026 *****	2000212185	0	629.699-
5108805767	K26TTM#00052063	25.07.2026 *****	2000212185	0	157.389-
5108805776	K26TTM#00019798	25.07.2026 *****	2000212185	0	104.926-
5108805786	K26TTM#00019800	25.07.2026 *****	2000212185	0	157.389-
5108805815	K26TTM#00001816	25.07.2026 *****	2000212185	0	99.360-
5108805841	K26TTM#00019801	25.07.2026 *****	2000212185	0	99.360-
5108805844	K26TTM#00008287	25.07.2026 *****	2000212185	0	149.040-
5108805846	K26TTM#00006294	25.07.2026 *****	2000212185	0	193.598-
5108805848	K26TTM#00006060	25.07.2026 *****	2000212185	0	209.853-
5108805871	K26TTM#00024042	25.07.2026 *****	2000212185	0	629.699-
5108805898	K26TTM#00012364	25.07.2026 *****	2000212185	0	160.380-
5108805899	K26TTM#00007066	25.07.2026 *****	2000212185	0	160.380-
5108805907	K26TTM#00006296	25.07.2026 *****	2000212185	0	612.933-
5108805922	K26TTM#00001817	25.07.2026 *****	2000212185	0	298.080-
5108805979	K26TTM#00005798	25.07.2026 *****	2000212185	0	125.940-
5108805986	K26TTM#00355014	25.07.2026 *****	2000212185	0	372.614-
5108805991	K26TTM#00008290	25.07.2026 *****	2000212185	0	125.940-
5108806002	K26TTM#00024317	25.07.2026 *****	2000212185	0	211.702-
5108806006	K26TTM#00099511	25.07.2026 *****	2000212185	0	797.845-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108806008	K26TTM#00023311	25.07.2026 *****	2000212185	0	355.818-
5108806018	K26TTM#00355028	25.07.2026 *****	2000212185	0	236.276-
5108806019	K26TTM#00008291	25.07.2026 *****	2000212185	0	87.236-
5108806056	K26TTM#00003057	25.07.2026 *****	2000212185	0	66.047-
5108806073	K26TTM#00005799	25.07.2026 *****	2000212185	0	125.940-
5108806084	K26TTM#00024052	25.07.2026 *****	2000212185	0	436.180-
5108806113	K26TTM#00019809	25.07.2026 *****	2000212185	0	99.360-
5108806129	K26TTM#00008854	25.07.2026 *****	2000212185	0	157.389-
5108806136	K26TTM#00019810	25.07.2026 *****	2000212185	0	102.143-
5108806148	K26TTM#00006300	25.07.2026 *****	2000212185	0	132.095-
5108806155	K26TTM#00355099	25.07.2026 *****	2000212185	0	301.560-
5108806165	K26TTM#00006063	25.07.2026 *****	2000212185	0	251.183-
5108806174	K26TTM#00355107	25.07.2026 *****	2000212185	0	52.463-
5108806175	K26TTM#00003538	25.07.2026 *****	2000212185	0	87.236-
5108806189	K26TTM#00006064	25.07.2026 *****	2000212185	0	249.336-
5108806201	K26TTM#00014131	25.07.2026 *****	2000212185	0	52.463-
5108806216	K26TTM#00012368	25.07.2026 *****	2000212185	0	66.047-
5108806229	K26TTM#00007096	25.07.2026 *****	2000212185	0	120.534-
5108806261	K26TTM#00012369	25.07.2026 *****	2000212185	0	125.940-
5108806272	K26TTM#00355156	25.07.2026 *****	2000212185	0	104.926-
5108806281	K26TTM#00002194	25.07.2026 *****	2000212185	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108806290	K26TTM#00006394	25.07.2026 *****	2000212185	0	52.463-
5108806295	K26TTM#00031021	25.07.2026 *****	2000212185	0	52.463-
5108806298	K26TTM#00052087	25.07.2026 *****	2000212185	0	241.069-
5108806343	K26TTM#00355183	25.07.2026 *****	2000212185	0	125.940-
5108806356	K26TTM#00052091	25.07.2026 *****	2000212185	0	53.460-
5108806359	K26TTM#00052092	25.07.2026 *****	2000212185	0	66.047-
5108806374	K26TTM#00355192	25.07.2026 *****	2000212185	0	213.176-
5108806384	K26TTM#00355198	25.07.2026 *****	2000212185	0	366.459-
5108806398	K26TTM#00005948	25.07.2026 *****	2000212185	0	66.047-
5108806399	K26TTM#00024064	25.07.2026 *****	2000212185	0	70.567-
5108806409	K26TTM#00355210	25.07.2026 *****	2000212185	0	304.343-
5108806415	K26TTM#00052094	25.07.2026 *****	2000212185	0	153.252-
5108806421	K26TTM#00010398	25.07.2026 *****	2000212185	0	125.940-
5108806490	K26TTM#00099553	25.07.2026 *****	2000212185	0	771.057-
5108806501	K26TTM#00023325	25.07.2026 *****	2000212185	0	157.389-
5108806515	K26TTM#00006900	25.07.2026 *****	2000212185	0	87.236-
5108806524	K26TTM#00007071	25.07.2026 *****	2000212185	0	487.543-
5108806526	K26TTM#00024327	25.07.2026 *****	2000212185	0	175.620-
5108806545	K26TTM#00019815	25.07.2026 *****	2000212185	0	125.940-
5108806562	K26TTM#00024329	25.07.2026 *****	2000212185	0	496.800-
5108806583	K26TTM#00008295	25.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108806629	K26TTM#00008298	25.07.2026 *****	2000212185	0	826.893-
5108806632	K26TTM#00005951	25.07.2026 *****	2000212185	0	125.940-
5108806730	K26TTM#00015047	25.07.2026 *****	2000212185	0	125.940-
5108806751	K26TTM#00014150	25.07.2026 *****	2000212185	0	198.720-
5108806762	K26TTM#00003119	25.07.2026 *****	2000212185	0	49.680-
5108806769	K26TTM#00355366	25.07.2026 *****	2000212185	0	556.223-
5108806771	K26TTM#00001081	25.07.2026 *****	2000212185	0	368.647-
5108806806	K26TTM#00010402	25.07.2026 *****	2000212185	0	132.095-
5108806808	K26TTM#00019821	25.07.2026 *****	2000212185	0	174.472-
5108806879	K26TTM#00024072	25.07.2026 *****	2000212185	0	751.582-
5108806948	K26TTM#00023343	25.07.2026 *****	2000212185	0	251.880-
5108806950	K26TTM#00355444	25.07.2026 *****	2000212185	0	149.040-
5108806953	K26TTM#00023344	25.07.2026 *****	2000212185	0	132.095-
5108806958	K26TTM#00052143	25.07.2026 *****	2000212185	0	147.193-
5108806997	K26TTM#00003539	25.07.2026 *****	2000212185	0	125.940-
5108807005	K26TTM#00052145	25.07.2026 *****	2000212185	0	49.680-
5108807058	K26TTM#00099599	25.07.2026 *****	2000212185	0	878.048-
5108807091	K26TTM#00015055	25.07.2026 *****	2000212185	0	66.047-
5108807107	K26TTM#00099607	25.07.2026 *****	2000212185	0	738.005-
5108807143	K26TTM#00023351	25.07.2026 *****	2000212185	0	509.782-
5108807153	K26TTM#00014159	25.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108807165	K26TTM#00019831	25.07.2026 *****	2000212185	0	125.940-
5108807167	K26TTM#00024077	25.07.2026 *****	2000212185	0	646.446-
5108807169	K26TTM#00023352	25.07.2026 *****	2000212185	0	66.047-
5108807172	K26TTM#00002198	25.07.2026 *****	2000212185	0	125.940-
5108807214	K26TTM#00052161	25.07.2026 *****	2000212185	0	209.853-
5108807216	K26TTM#00052162	25.07.2026 *****	2000212185	0	52.463-
5108807221	K26TTM#00355553	25.07.2026 *****	2000212185	0	261.708-
5108807223	K26TTM#00355554	25.07.2026 *****	2000212185	0	76.626-
5108807226	K26TTM#00355556	25.07.2026 *****	2000212185	0	189.379-
5108807236	K26TTM#00019832	25.07.2026 *****	2000212185	0	306.504-
5108807269	K26TTM#00015056	25.07.2026 *****	2000212185	0	76.626-
5108807270	K26TTM#00355575	25.07.2026 *****	2000212185	0	444.631-
5108807277	K26TTM#00355577	25.07.2026 *****	2000212185	0	157.389-
5108807281	K26TTM#00015057	25.07.2026 *****	2000212185	0	314.779-
5108807293	K26TTM#00007075	25.07.2026 *****	2000212185	0	251.880-
5108807308	K26TTM#00355589	25.07.2026 *****	2000212185	0	66.047-
5108807318	K26TTM#00355594	25.07.2026 *****	2000212185	0	213.176-
5108807373	K26TTM#00355613	25.07.2026 *****	2000212185	0	104.926-
5108807376	K26TTM#00007077	25.07.2026 *****	2000212185	0	157.389-
5108807414	K26TTM#00355626	25.07.2026 *****	2000212185	0	70.567-
5108807415	K26TTM#00023354	25.07.2026 *****	2000212185	0	551.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108807462	K26TTM#00023356	25.07.2026 *****	2000212185	0	503.760-
5108807507	K26TTM#00355649	25.07.2026 *****	2000212185	0	151.823-
5108807516	K26TTM#00010416	25.07.2026 *****	2000212185	0	176.490-
5108807539	K26TTM#00355661	25.07.2026 *****	2000212185	0	118.511-
5108807566	K26TTM#00024353	25.07.2026 *****	2000212185	0	393.014-
5108807567	K26TTM#00003170	25.07.2026 *****	2000212185	0	149.040-
5108807568	K26TTM#00355667	25.07.2026 *****	2000212185	0	49.680-
5108807601	K26TTM#00012396	25.07.2026 *****	2000212185	0	49.680-
5108807617	K26TTM#00019840	25.07.2026 *****	2000212185	0	125.940-
5108807643	K26TTM#00052196	25.07.2026 *****	2000212185	0	153.252-
5108807666	K26TTM#00006308	25.07.2026 *****	2000212185	0	141.134-
5108807683	K26TTM#00355721	25.07.2026 *****	2000212185	0	52.463-
5108807688	K26TTM#00023364	25.07.2026 *****	2000212185	0	125.940-
5108807700	K26TTM#00099651	25.07.2026 *****	2000212185	0	875.406-
5108807714	K26TTM#00015319	25.07.2026 *****	2000212185	0	125.940-
5108823398	K26TTM#00005964	26.07.2026 *****	2000212185	0	99.360-
5108823399	K26TTM#00052200	26.07.2026 *****	2000212185	0	213.840-
5108823427	K26TTM#00007125	26.07.2026 *****	2000212185	0	352.981-
5108823431	K26TTM#00014174	26.07.2026 *****	2000212185	0	262.316-
5108823433	K26TTM#00003172	26.07.2026 *****	2000212185	0	153.252-
5108823436	K26TTM#00005217	26.07.2026 *****	2000212185	0	52.463-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108823444	K26TTM#00008316	26.07.2026 *****	2000212185	0	52.463-
5108823451	K26TTM#00052201	26.07.2026 *****	2000212185	0	132.095-
5108823480	K26TTM#00006312	26.07.2026 *****	2000212185	0	125.940-
5108823508	K26TTM#00024362	26.07.2026 *****	2000212185	0	104.926-
5108823541	K26TTM#00355855	26.07.2026 *****	2000212185	0	377.820-
5108823549	K26TTM#00052206	26.07.2026 *****	2000212185	0	192.162-
5108823567	K26TTM#00023366	26.07.2026 *****	2000212185	0	125.940-
5108823572	K26TTM#00003173	26.07.2026 *****	2000212185	0	211.702-
5108823607	K26TTM#00355886	26.07.2026 *****	2000212185	0	377.820-
5108823611	K26TTM#00024366	26.07.2026 *****	2000212185	0	175.620-
5108823620	K26TTM#00012402	26.07.2026 *****	2000212185	0	52.463-
5108823630	K26TTM#00099683	26.07.2026 *****	2000212185	0	1.454.975-
5108823637	K26TTM#00024094	26.07.2026 *****	2000212185	0	251.880-
5108823694	K26TTM#00099686	26.07.2026 *****	2000212185	0	1.182.160-
5108823700	K26TTM#00012403	26.07.2026 *****	2000212185	0	141.134-
5108823707	K26TTM#00355936	26.07.2026 *****	2000212185	0	279.192-
5108823717	K26TTM#00001822	26.07.2026 *****	2000212185	0	629.699-
5108823723	K26TTM#00024371	26.07.2026 *****	2000212185	0	99.360-
5108823736	K26TTM#00005222	26.07.2026 *****	2000212185	0	528.379-
5108823779	K26TTM#00002201	26.07.2026 *****	2000212185	0	503.760-
5108823790	K26TTM#00012408	26.07.2026 *****	2000212185	0	393.014-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108823801	K26TTM#00355978	26.07.2026 *****	2000212185	0	70.567-
5108823818	K26TTM#00019856	26.07.2026 *****	2000212185	0	49.680-
5108823825	K26TTM#00019858	26.07.2026 *****	2000212185	0	251.880-
5108823828	K26TTM#00019859	26.07.2026 *****	2000212185	0	304.343-
5108823863	K26TTM#00012412	26.07.2026 *****	2000212185	0	125.940-
5108823867	K26TTM#00012413	26.07.2026 *****	2000212185	0	76.626-
5108823877	K26TTM#00007126	26.07.2026 *****	2000212185	0	153.252-
5108823880	K26TTM#00002202	26.07.2026 *****	2000212185	0	87.236-
5108823893	K26TTM#00003066	26.07.2026 *****	2000212185	0	196.507-
5108823931	K26TTM#00019863	26.07.2026 *****	2000212185	0	251.880-
5108823938	K26TTM#00001083	26.07.2026 *****	2000212185	0	377.820-
5108823972	K26TTM#00002259	26.07.2026 *****	2000212185	0	264.190-
5108823973	K26TTM#00005968	26.07.2026 *****	2000212185	0	496.800-
5108824013	K26TTM#00024110	26.07.2026 *****	2000212185	0	251.880-
5108824077	K26TTM#00356111	26.07.2026 *****	2000212185	0	251.880-
5108824097	K26TTM#00012418	26.07.2026 *****	2000212185	0	706.183-
5108824098	K26TTM#00024116	26.07.2026 *****	2000212185	0	558.309-
5108824101	K26TTM#00012419	26.07.2026 *****	2000212185	0	622.270-
5108824107	K26TTM#00007130	26.07.2026 *****	2000212185	0	125.940-
5108824111	K26TTM#00052239	26.07.2026 *****	2000212185	0	439.587-
5108824130	K26TTM#00356131	26.07.2026 *****	2000212185	0	306.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108824145	K26TTM#00015070	26.07.2026 *****	2000212185	0	198.142-
5108824146	K26TTM#00003175	26.07.2026 *****	2000212185	0	401.306-
5108824164	K26TTM#00000939	26.07.2026 *****	2000212185	0	125.940-
5108824165	K26TTM#00001050	26.07.2026 *****	2000212185	0	87.236-
5108824185	K26TTM#00052244	26.07.2026 *****	2000212185	0	87.236-
5108824206	K26TTM#00099734	26.07.2026 *****	2000212185	0	1.030.382-
5108824216	K26TTM#00012422	26.07.2026 *****	2000212185	0	251.880-
5108824232	K26TTM#00052245	26.07.2026 *****	2000212185	0	115.727-
5108824239	K26TTM#00356178	26.07.2026 *****	2000212185	0	251.880-
5108824257	K26TTM#00356190	26.07.2026 *****	2000212185	0	175.620-
5108824262	K26TTM#00002204	26.07.2026 *****	2000212185	0	49.680-
5108824323	K26TTM#00024379	26.07.2026 *****	2000212185	0	153.252-
5108824326	K26TTM#00052250	26.07.2026 *****	2000212185	0	230.866-
5108824346	K26TTM#00005820	26.07.2026 *****	2000212185	0	99.360-
5108824359	K26TTM#00356237	26.07.2026 *****	2000212185	0	154.606-
5108824393	K26TTM#00001087	26.07.2026 *****	2000212185	0	104.926-
5108824398	K26TTM#00024382	26.07.2026 *****	2000212185	0	49.680-
5108824408	K26TTM#00005821	26.07.2026 *****	2000212185	0	125.940-
5108824416	K26TTM#00356260	26.07.2026 *****	2000212185	0	541.106-
5108824422	K26TTM#00356263	26.07.2026 *****	2000212185	0	175.620-
5108824432	K26TTM#00015076	26.07.2026 *****	2000212185	0	70.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108824441	K26TTM#00356273	26.07.2026 *****	2000212185	0	346.850-
5108824443	K26TTM#00015333	26.07.2026 *****	2000212185	0	488.894-
5108824469	K26TTM#00003178	26.07.2026 *****	2000212185	0	130.086-
5108824472	K26TTM#00023378	26.07.2026 *****	2000212185	0	377.820-
5108824591	K26TTM#00008331	26.07.2026 *****	2000212185	0	120.247-
5108824620	K26TTM#00356362	26.07.2026 *****	2000212185	0	125.940-
5108824628	K26TTM#00024137	26.07.2026 *****	2000212185	0	285.378-
5108824633	K26TTM#00356369	26.07.2026 *****	2000212185	0	379.906-
5108824649	K26TTM#00006081	26.07.2026 *****	2000212185	0	125.940-
5108824672	K26TTM#00356394	26.07.2026 *****	2000212185	0	251.880-
5108824714	K26TTM#00003922	26.07.2026 *****	2000212185	0	125.940-
5108824720	K26TTM#00005828	26.07.2026 *****	2000212185	0	248.400-
5108824735	K26TTM#00014196	26.07.2026 *****	2000212185	0	70.567-
5108824741	K26TTM#00356428	26.07.2026 *****	2000212185	0	70.567-
5108824750	K26TTM#00014197	26.07.2026 *****	2000212185	0	314.779-
5108824789	K26TTM#00024410	26.07.2026 *****	2000212185	0	251.880-
5108824813	K26TTM#00005831	26.07.2026 *****	2000212185	0	209.853-
5108824822	K26TTM#00008335	26.07.2026 *****	2000212185	0	70.567-
5108824835	K26TTM#00052266	26.07.2026 *****	2000212185	0	649.837-
5108824837	K26TTM#00024139	26.07.2026 *****	2000212185	0	1.518.383-
5108824839	K26TTM#00007135	26.07.2026 *****	2000212185	0	126.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108824859	K26TTM#00007136	26.07.2026 *****	2000212185	0	198.142-
5108824868	K26TTM#00356489	26.07.2026 *****	2000212185	0	49.680-
5108824877	K26TTM#00015341	26.07.2026 *****	2000212185	0	397.440-
5108824878	K26TTM#00001830	26.07.2026 *****	2000212185	0	125.940-
5108824888	K26TTM#00003923	26.07.2026 *****	2000212185	0	76.626-
5108824899	K26TTM#00052270	26.07.2026 *****	2000212185	0	401.306-
5108824920	K26TTM#00356513	26.07.2026 *****	2000212185	0	324.257-
5108824990	K26TTM#00024419	26.07.2026 *****	2000212185	0	251.880-
5108825008	K26TTM#00052273	26.07.2026 *****	2000212185	0	129.089-
5108825140	K26TTM#00006324	26.07.2026 *****	2000212185	0	125.940-
5108825141	K26TTM#00356572	26.07.2026 *****	2000212185	0	377.820-
5108825163	K26TTM#00004716	26.07.2026 *****	2000212185	0	125.940-
5108825190	K26TTM#00052280	26.07.2026 *****	2000212185	0	70.567-
5108825197	K26TTM#00024147	26.07.2026 *****	2000212185	0	248.400-
5108825257	K26TTM#00356609	26.07.2026 *****	2000212185	0	157.389-
5108825326	K26TTM#00024423	26.07.2026 *****	2000212185	0	125.940-
5108825362	K26TTM#00356626	26.07.2026 *****	2000212185	0	360.369-
5108825373	K26TTM#00356632	26.07.2026 *****	2000212185	0	52.463-
5108825392	K26TTM#00008343	26.07.2026 *****	2000212185	0	52.463-
5108825394	K26TTM#00356635	26.07.2026 *****	2000212185	0	104.926-
5108825398	K26TTM#00009183	26.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108825404	K26TTM#00014210	26.07.2026 *****	2000212185	0	125.940-
5108825424	K26TTM#00005242	26.07.2026 *****	2000212185	0	76.626-
5108825446	K26TTM#00015343	26.07.2026 *****	2000212185	0	99.360-
5108825510	K26TTM#00003290	26.07.2026 *****	2000212185	0	496.800-
5108825524	K26TTM#00024150	26.07.2026 *****	2000212185	0	352.836-
5108825551	K26TTM#00015344	26.07.2026 *****	2000212185	0	198.142-
5108825562	K26TTM#00008878	26.07.2026 *****	2000212185	0	104.926-
5108825568	K26TTM#00356700	26.07.2026 *****	2000212185	0	279.192-
5108825577	K26TTM#00356705	26.07.2026 *****	2000212185	0	226.935-
5108825590	K26TTM#00004718	26.07.2026 *****	2000212185	0	49.680-
5108825622	K26TTM#00000231	26.07.2026 *****	2000212185	0	377.820-
5108825633	K26TTM#00024157	26.07.2026 *****	2000212185	0	596.160-
5108825640	K26TTM#00356737	26.07.2026 *****	2000212185	0	157.389-
5108825655	K26TTM#00356746	26.07.2026 *****	2000212185	0	507.275-
5108825673	K26TTM#00015347	26.07.2026 *****	2000212185	0	52.463-
5108825690	K26TTM#00356770	26.07.2026 *****	2000212185	0	52.463-
5108825695	K26TTM#00005249	26.07.2026 *****	2000212185	0	191.987-
5108825697	K26TTM#00356773	26.07.2026 *****	2000212185	0	52.463-
5108825708	K26TTM#00001484	26.07.2026 *****	2000212185	0	53.460-
5108825738	K26TTM#00006709	26.07.2026 *****	2000212185	0	157.389-
5108825749	K26TTM#00356801	26.07.2026 *****	2000212185	0	322.447-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108825773	K26TTM#00023411	26.07.2026 *****	2000212185	0	184.558-
5108825784	K26TTM#00356819	26.07.2026 *****	2000212185	0	189.379-
5108825829	K26TTM#00356842	26.07.2026 *****	2000212185	0	125.940-
5108825914	K26TTM#00356898	26.07.2026 *****	2000212185	0	118.511-
5108825930	K26TTM#00005979	26.07.2026 *****	2000212185	0	419.705-
5108825931	K26TTM#00005980	26.07.2026 *****	2000212185	0	397.440-
5108825940	K26TTM#00006088	26.07.2026 *****	2000212185	0	49.680-
5108825993	K26TTM#00356942	26.07.2026 *****	2000212185	0	253.966-
5108826002	K26TTM#00006938	26.07.2026 *****	2000212185	0	70.567-
5108826012	K26TTM#00001833	26.07.2026 *****	2000212185	0	125.940-
5108826023	K26TTM#00023415	26.07.2026 *****	2000212185	0	369.116-
5108826035	K26TTM#00356959	26.07.2026 *****	2000212185	0	87.236-
5108826044	K26TTM#00005841	26.07.2026 *****	2000212185	0	132.095-
5108826048	K26TTM#00015354	26.07.2026 *****	2000212185	0	52.463-
5108826063	K26TTM#00356967	26.07.2026 *****	2000212185	0	377.820-
5108826066	K26TTM#00356968	26.07.2026 *****	2000212185	0	49.680-
5108826068	K26TTM#00356970	26.07.2026 *****	2000212185	0	209.853-
5108826070	K26TTM#00356972	26.07.2026 *****	2000212185	0	52.463-
5108826077	K26TTM#00356975	26.07.2026 *****	2000212185	0	251.880-
5108826085	K26TTM#00002270	26.07.2026 *****	2000212185	0	52.463-
5108826091	K26TTM#00356981	26.07.2026 *****	2000212185	0	306.429-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108826126	K26TTM#00023420	26.07.2026 *****	2000212185	0	358.893-
5108826135	K26TTM#00014221	26.07.2026 *****	2000212185	0	106.920-
5108826203	K26TTM#00004947	26.07.2026 *****	2000212185	0	125.940-
5108826244	K26TTM#00357057	26.07.2026 *****	2000212185	0	49.680-
5108826245	K26TTM#00357058	26.07.2026 *****	2000212185	0	104.926-
5108826258	K26TTM#00357062	26.07.2026 *****	2000212185	0	76.626-
5108846620	K26TTM#00001122	29.07.2026 *****	2000212185	0	238.468-
5108852266	1C26TTN#53718	30.07.2026 *****	2000212185	0	1.357.007
5108867471	1C26TTN#53762	30.07.2026 *****	2000212185	0	901.235
5108867866	K26TTM#00000232	27.07.2026 *****	2000212185	0	538.282-
5108868048	K26TTM#00008357	27.07.2026 *****	2000212185	0	49.680-
5108868052	K26TTM#00024460	27.07.2026 *****	2000212185	0	66.047-
5108868107	K26TTM#00024177	27.07.2026 *****	2000212185	0	592.695-
5108868168	K26TTM#00052320	27.07.2026 *****	2000212185	0	104.926-
5108868193	K26TTM#00006424	27.07.2026 *****	2000212185	0	246.474-
5108868194	K26TTM#00006425	27.07.2026 *****	2000212185	0	49.680-
5108868244	K26TTM#00024182	27.07.2026 *****	2000212185	0	316.653-
5108868276	K26TTM#00015364	27.07.2026 *****	2000212185	0	99.360-
5108868314	K26TTM#00024186	27.07.2026 *****	2000212185	0	76.626-
5108868351	K26TTM#00014227	27.07.2026 *****	2000212185	0	99.360-
5108868378	K26TTM#00357227	27.07.2026 *****	2000212185	0	274.980-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108868382	K26TTM#00015365	27.07.2026 *****	2000212185	0	252.612-
5108868390	K26TTM#00357231	27.07.2026 *****	2000212185	0	488.901-
5108868418	K26TTM#00052326	27.07.2026 *****	2000212185	0	70.567-
5108868516	K26TTM#00357260	27.07.2026 *****	2000212185	0	99.360-
5108868563	K26TTM#00019914	27.07.2026 *****	2000212185	0	755.639-
5108868621	K26TTM#00005844	27.07.2026 *****	2000212185	0	149.040-
5108868690	K26TTM#00006338	27.07.2026 *****	2000212185	0	157.389-
5108868693	K26TTM#00006339	27.07.2026 *****	2000212185	0	1.149.205-
5108868779	K26TTM#00023444	27.07.2026 *****	2000212185	0	125.940-
5108868807	K26TTM#00023445	27.07.2026 *****	2000212185	0	462.332-
5108868916	K26TTM#00015378	27.07.2026 *****	2000212185	0	149.040-
5108868921	K26TTM#00012462	27.07.2026 *****	2000212185	0	106.920-
5108868923	K26TTM#00003296	27.07.2026 *****	2000212185	0	377.820-
5108868948	K26TTM#00099910	27.07.2026 *****	2000212185	0	483.335-
5108868952	K26TTM#00000373	27.07.2026 *****	2000212185	0	125.940-
5108868981	K26TTM#00357377	27.07.2026 *****	2000212185	0	125.940-
5108868985	K26TTM#00023447	27.07.2026 *****	2000212185	0	250.605-
5108869021	K26TTM#00024201	27.07.2026 *****	2000212185	0	52.463-
5108869092	K26TTM#00099927	27.07.2026 *****	2000212185	0	224.152-
5108869145	K26TTM#00024470	27.07.2026 *****	2000212185	0	629.699-
5108869233	K26TTM#00357440	27.07.2026 *****	2000212185	0	110.827-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108869276	K26TTM#00015382	27.07.2026 *****	2000212185	0	157.389-
5108869279	K26TTM#00015111	27.07.2026 *****	2000212185	0	104.926-
5108869292	K26TTM#00006095	27.07.2026 *****	2000212185	0	202.566-
5108869355	K26TTM#00024211	27.07.2026 *****	2000212185	0	99.360-
5108869359	K26TTM#00052346	27.07.2026 *****	2000212185	0	104.926-
5108869367	K26TTM#00357485	27.07.2026 *****	2000212185	0	256.749-
5108869378	K26TTM#00357492	27.07.2026 *****	2000212185	0	125.940-
5108869381	K26TTM#00001059	27.07.2026 *****	2000212185	0	66.047-
5108869415	K26TTM#00004729	27.07.2026 *****	2000212185	0	322.813-
5108869456	K26TTM#00357522	27.07.2026 *****	2000212185	0	251.880-
5108869462	K26TTM#00001060	27.07.2026 *****	2000212185	0	798.625-
5108869512	K26TTM#00357540	27.07.2026 *****	2000212185	0	52.463-
5108869559	K26TTM#00009202	27.07.2026 *****	2000212185	0	211.702-
5108869586	K26TTM#00099972	27.07.2026 *****	2000212185	0	1.130.895-
5108869588	K26TTM#00008896	27.07.2026 *****	2000212185	0	503.760-
5108869641	K26TTM#00014248	27.07.2026 *****	2000212185	0	157.389-
5108869647	K26TTM#00005264	27.07.2026 *****	2000212185	0	377.820-
5108869656	K26TTM#00357601	27.07.2026 *****	2000212185	0	618.339-
5108869692	K26TTM#00007110	27.07.2026 *****	2000212185	0	125.940-
5108869753	K26TTM#00357633	27.07.2026 *****	2000212185	0	102.143-
5108869764	K26TTM#00012479	27.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108869805	K26TTM#00003307	27.07.2026 *****	2000212185	0	175.620-
5108869817	K26TTM#00019929	27.07.2026 *****	2000212185	0	744.440-
5108869838	K26TTM#00012481	27.07.2026 *****	2000212185	0	125.940-
5108869840	K26TTM#00006352	27.07.2026 *****	2000212185	0	946.639-
5108869857	K26TTM#00024225	27.07.2026 *****	2000212185	0	503.760-
5108869891	K26TTM#00010452	27.07.2026 *****	2000212185	0	174.472-
5108869916	K26TTM#00357707	27.07.2026 *****	2000212185	0	175.986-
5108869920	K26TTM#00052371	27.07.2026 *****	2000212185	0	157.389-
5108869921	K26TTM#00003562	27.07.2026 *****	2000212185	0	648.721-
5108869930	K26TTM#00357712	27.07.2026 *****	2000212185	0	310.673-
5108869933	K26TTM#00357714	27.07.2026 *****	2000212185	0	503.760-
5108869941	K26TTM#00007156	27.07.2026 *****	2000212185	0	157.389-
5108869948	K26TTM#00008367	27.07.2026 *****	2000212185	0	125.940-
5108869962	K26TTM#00357726	27.07.2026 *****	2000212185	0	749.198-
5108869963	K26TTM#00357727	27.07.2026 *****	2000212185	0	125.940-
5108869977	K26TTM#00019932	27.07.2026 *****	2000212185	0	223.819-
5108870020	K26TTM#00357751	27.07.2026 *****	2000212185	0	153.252-
5108870039	K26TTM#00001061	27.07.2026 *****	2000212185	0	382.700-
5108870043	K26TTM#00357759	27.07.2026 *****	2000212185	0	317.120-
5108870074	K26TTM#00357775	27.07.2026 *****	2000212185	0	477.700-
5108870075	K26TTM#00024236	27.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108870147	K26TTM#00100027	27.07.2026 *****	2000212185	0	407.236-
5108870149	K26TTM#00024238	27.07.2026 *****	2000212185	0	1.133.459-
5108870229	K26TTM#00357815	27.07.2026 *****	2000212185	0	125.940-
5108870230	K26TTM#00024239	27.07.2026 *****	2000212185	0	393.803-
5108870231	K26TTM#00019938	27.07.2026 *****	2000212185	0	955.940-
5108870238	K26TTM#00023478	27.07.2026 *****	2000212185	0	52.463-
5108870294	K26TTM#00100036	27.07.2026 *****	2000212185	0	191.987-
5108870299	K26TTM#00357828	27.07.2026 *****	2000212185	0	258.035-
5108870320	K26TTM#00019941	27.07.2026 *****	2000212185	0	251.880-
5108870324	K26TTM#00100038	27.07.2026 *****	2000212185	0	179.400-
5108870335	K26TTM#00024242	27.07.2026 *****	2000212185	0	209.853-
5108870353	K26TTM#00357839	27.07.2026 *****	2000212185	0	66.047-
5108870392	K26TTM#00357850	27.07.2026 *****	2000212185	0	300.412-
5108870428	K26TTM#00357859	27.07.2026 *****	2000212185	0	125.940-
5108870432	K26TTM#00100046	27.07.2026 *****	2000212185	0	481.758-
5108870440	K26TTM#00015128	27.07.2026 *****	2000212185	0	125.940-
5108870474	K26TTM#00004737	27.07.2026 *****	2000212185	0	282.269-
5108870569	K26TTM#00023481	27.07.2026 *****	2000212185	0	1.819.736-
5108870584	K26TTM#00357892	27.07.2026 *****	2000212185	0	125.940-
5108870588	K26TTM#00019945	27.07.2026 *****	2000212185	0	125.940-
5108870651	K26TTM#00006953	27.07.2026 *****	2000212185	0	52.463-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108870655	K26TTM#00006954	27.07.2026 *****	2000212185	0	53.460-
5108870732	K26TTM#00357932	27.07.2026 *****	2000212185	0	52.463-
5108870816	K26TTM#00019949	27.07.2026 *****	2000212185	0	264.190-
5108870831	K26TTM#00100073	27.07.2026 *****	2000212185	0	1.483.194-
5108870992	K26TTM#00006004	27.07.2026 *****	2000212185	0	125.940-
5108870999	K26TTM#00008915	27.07.2026 *****	2000212185	0	52.463-
5108871078	K26TTM#00015139	27.07.2026 *****	2000212185	0	49.680-
5108871081	K26TTM#00006005	27.07.2026 *****	2000212185	0	49.680-
5108871177	K26TTM#00358027	27.07.2026 *****	2000212185	0	70.567-
5108871258	K26TTM#00002275	27.07.2026 *****	2000212185	0	126.306-
5108871295	K26TTM#00052418	27.07.2026 *****	2000212185	0	125.940-
5108871537	K26TTM#00001827	27.07.2026 *****	2000212185	0	149.040-
5108871651	K26TTM#00006447	27.07.2026 *****	2000212185	0	309.486-
5108871662	K26TTM#00008374	27.07.2026 *****	2000212185	0	1.110.356-
5108871803	K26TTM#00023504	27.07.2026 *****	2000212185	0	125.940-
5108871899	K26TTM#00100152	27.07.2026 *****	2000212185	0	415.424-
5108871908	K26TTM#00012505	27.07.2026 *****	2000212185	0	251.880-
5108871974	K26TTM#00358226	27.07.2026 *****	2000212185	0	184.558-
5108871975	K26TTM#00358227	27.07.2026 *****	2000212185	0	99.360-
5108872033	K26TTM#00003937	27.07.2026 *****	2000212185	0	153.252-
5108872034	K26TTM#00358237	27.07.2026 *****	2000212185	0	294.386-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108872069	K26TTM#00358243	27.07.2026 *****	2000212185	0	202.566-
5108872076	K26TTM#00014276	27.07.2026 *****	2000212185	0	49.680-
5108872088	K26TTM#00052443	27.07.2026 *****	2000212185	0	225.666-
5108872126	K26TTM#00015142	27.07.2026 *****	2000212185	0	52.463-
5108872128	K26TTM#00024269	27.07.2026 *****	2000212185	0	377.820-
5108872132	K26TTM#00052445	27.07.2026 *****	2000212185	0	52.463-
5108872172	K26TTM#00019976	27.07.2026 *****	2000212185	0	209.853-
5108872181	K26TTM#00052446	27.07.2026 *****	2000212185	0	120.534-
5108872204	K26TTM#00358303	27.07.2026 *****	2000212185	0	52.463-
5108872249	K26TTM#00358323	27.07.2026 *****	2000212185	0	280.546-
5108872274	K26TTM#00019981	27.07.2026 *****	2000212185	0	251.880-
5108872339	K26TTM#00358366	27.07.2026 *****	2000212185	0	213.176-
5108872343	K26TTM#00012510	27.07.2026 *****	2000212185	0	427.680-
5108872347	K26TTM#00358373	27.07.2026 *****	2000212185	0	125.940-
5108872350	K26TTM#00012511	27.07.2026 *****	2000212185	0	264.190-
5108872388	K26TTM#00024275	27.07.2026 *****	2000212185	0	251.880-
5108872393	K26TTM#00019984	27.07.2026 *****	2000212185	0	52.463-
5108872397	K26TTM#00023511	27.07.2026 *****	2000212185	0	699.376-
5108872398	K26TTM#00358396	27.07.2026 *****	2000212185	0	52.463-
5108872409	K26TTM#00012513	27.07.2026 *****	2000212185	0	70.567-
5108872423	K26TTM#00003943	27.07.2026 *****	2000212185	0	348.944-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108872426	K26TTM#00358408	27.07.2026 *****	2000212185	0	364.954-
5108872454	K26TTM#00052460	27.07.2026 *****	2000212185	0	66.047-
5108872456	K26TTM#00052461	27.07.2026 *****	2000212185	0	76.626-
5108872475	K26TTM#00005862	27.07.2026 *****	2000212185	0	99.360-
5108872484	K26TTM#00024512	27.07.2026 *****	2000212185	0	49.680-
5108872493	K26TTM#00024278	27.07.2026 *****	2000212185	0	125.940-
5108872504	K26TTM#00358440	27.07.2026 *****	2000212185	0	462.211-
5108872512	K26TTM#00100190	27.07.2026 *****	2000212185	0	251.880-
5108872518	K26TTM#00012514	27.07.2026 *****	2000212185	0	54.432-
5108872525	K26TTM#00358452	27.07.2026 *****	2000212185	0	53.460-
5108872537	K26TTM#00003944	27.07.2026 *****	2000212185	0	251.880-
5108872550	K26TTM#00006106	27.07.2026 *****	2000212185	0	251.880-
5108872554	K26TTM#00358470	27.07.2026 *****	2000212185	0	251.880-
5108872572	K26TTM#00019989	27.07.2026 *****	2000212185	0	755.639-
5108872596	K26TTM#00003945	27.07.2026 *****	2000212185	0	153.252-
5108872607	K26TTM#00004742	27.07.2026 *****	2000212185	0	52.463-
5108872608	K26TTM#00012519	27.07.2026 *****	2000212185	0	149.040-
5108872627	K26TTM#00023518	27.07.2026 *****	2000212185	0	149.040-
5108872655	K26TTM#00006018	27.07.2026 *****	2000212185	0	125.940-
5108872673	K26TTM#00358524	27.07.2026 *****	2000212185	0	153.252-
5108872682	K26TTM#00012520	27.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108872708	K26TTM#00358541	27.07.2026 *****	2000212185	0	172.710-
5108872731	K26TTM#00002281	27.07.2026 *****	2000212185	0	338.008-
5108872738	K26TTM#00006965	27.07.2026 *****	2000212185	0	125.940-
5108872753	K26TTM#00024528	27.07.2026 *****	2000212185	0	251.880-
5108872757	K26TTM#00052477	27.07.2026 *****	2000212185	0	400.793-
5108872759	K26TTM#00052478	27.07.2026 *****	2000212185	0	49.680-
5108872856	K26TTM#00052482	27.07.2026 *****	2000212185	0	115.727-
5108872879	K26TTM#00358617	27.07.2026 *****	2000212185	0	411.430-
5108872893	K26TTM#00006365	27.07.2026 *****	2000212185	0	99.360-
5108872923	K26TTM#00358642	27.07.2026 *****	2000212185	0	52.463-
5108872933	K26TTM#00358649	27.07.2026 *****	2000212185	0	718.610-
5108872943	K26TTM#00052487	27.07.2026 *****	2000212185	0	52.463-
5108872988	K26TTM#00358675	27.07.2026 *****	2000212185	0	244.817-
5108873007	K26TTM#00358684	27.07.2026 *****	2000212185	0	274.980-
5108873010	K26TTM#00012524	27.07.2026 *****	2000212185	0	49.680-
5108873011	K26TTM#00006110	27.07.2026 *****	2000212185	0	118.511-
5108873043	K26TTM#00358697	27.07.2026 *****	2000212185	0	261.708-
5108873049	K26TTM#00358700	27.07.2026 *****	2000212185	0	780.259-
5108873056	K26TTM#00052498	27.07.2026 *****	2000212185	0	534.601-
5108873070	K26TTM#00100248	27.07.2026 *****	2000212185	0	104.926-
5108873072	K26TTM#00012527	27.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108873101	K26TTM#00005869	27.07.2026 *****	2000212185	0	381.629-
5108873105	K26TTM#00358723	27.07.2026 *****	2000212185	0	76.626-
5108873161	K26TTM#00006455	27.07.2026 *****	2000212185	0	66.047-
5108873180	K26TTM#00008927	27.07.2026 *****	2000212185	0	132.095-
5108873222	K26TTM#00358774	27.07.2026 *****	2000212185	0	174.472-
5108873244	K26TTM#00358784	27.07.2026 *****	2000212185	0	443.054-
5108873261	K26TTM#00024301	27.07.2026 *****	2000212185	0	66.047-
5108873296	K26TTM#00006114	27.07.2026 *****	2000212185	0	132.095-
5108873299	K26TTM#00358806	27.07.2026 *****	2000212185	0	70.567-
5108873341	K26TTM#00358815	27.07.2026 *****	2000212185	0	377.820-
5108873363	K26TTM#00358820	27.07.2026 *****	2000212185	0	366.434-
5108873376	K26TTM#00100280	27.07.2026 *****	2000212185	0	675.322-
5108873507	K26TTM#00358864	27.07.2026 *****	2000212185	0	191.987-
5108873541	K26TTM#00358872	27.07.2026 *****	2000212185	0	336.381-
5108873576	K26TTM#00003137	27.07.2026 *****	2000212185	0	125.940-
5108873609	K26TTM#00008397	27.07.2026 *****	2000212185	0	70.567-
5108873723	K26TTM#00358921	27.07.2026 *****	2000212185	0	211.702-
5108873808	K26TTM#00014305	27.07.2026 *****	2000212185	0	49.680-
5108873845	K26TTM#00020015	27.07.2026 *****	2000212185	0	70.567-
5108873846	K26TTM#00358946	27.07.2026 *****	2000212185	0	454.812-
5108873888	K26TTM#00358959	27.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108873933	K26TTM#00003948	27.07.2026 *****	2000212185	0	282.269-
5108873954	K26TTM#00020019	27.07.2026 *****	2000212185	0	104.926-
5108873955	K26TTM#00358976	27.07.2026 *****	2000212185	0	123.030-
5108874032	K26TTM#00020022	27.07.2026 *****	2000212185	0	125.940-
5108874106	K26TTM#00359020	27.07.2026 *****	2000212185	0	87.236-
5108874107	K26TTM#00020026	27.07.2026 *****	2000212185	0	198.720-
5108874208	K26TTM#00100323	27.07.2026 *****	2000212185	0	196.507-
5108874244	K26TTM#00359053	27.07.2026 *****	2000212185	0	49.680-
5108874252	K26TTM#00359058	27.07.2026 *****	2000212185	0	70.567-
5108874254	K26TTM#00001494	27.07.2026 *****	2000212185	0	141.134-
5108874277	K26TTM#00359062	27.07.2026 *****	2000212185	0	334.804-
5108874307	K26TTM#00052534	27.07.2026 *****	2000212185	0	160.380-
5108874313	K26TTM#00024322	27.07.2026 *****	2000212185	0	251.880-
5108874344	K26TTM#00015441	27.07.2026 *****	2000212185	0	49.680-
5108874346	K26TTM#00003580	27.07.2026 *****	2000212185	0	419.705-
5108874350	K26TTM#00006370	27.07.2026 *****	2000212185	0	125.940-
5108874368	K26TTM#00006460	27.07.2026 *****	2000212185	0	125.940-
5108874376	K26TTM#00012536	27.07.2026 *****	2000212185	0	70.567-
5108874377	K26TTM#00012537	27.07.2026 *****	2000212185	0	99.360-
5108874384	K26TTM#00006461	27.07.2026 *****	2000212185	0	367.375-
5108874424	K26TTM#00359095	27.07.2026 *****	2000212185	0	377.123-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108874426	K26TTM#00007192	27.07.2026 *****	2000212185	0	654.563-
5108874494	K26TTM#00006119	27.07.2026 *****	2000212185	0	250.605-
5108874505	K26TTM#00001495	27.07.2026 *****	2000212185	0	174.472-
5108874564	K26TTM#00024554	27.07.2026 *****	2000212185	0	49.680-
5108874565	K26TTM#00100339	27.07.2026 *****	2000212185	0	317.927-
5108874581	K26TTM#00006463	27.07.2026 *****	2000212185	0	66.047-
5108874642	K26TTM#00006371	27.07.2026 *****	2000212185	0	49.680-
5108874674	K26TTM#00002214	27.07.2026 *****	2000212185	0	274.980-
5108874725	K26TTM#00006464	27.07.2026 *****	2000212185	0	49.680-
5108874775	K26TTM#00023564	27.07.2026 *****	2000212185	0	87.236-
5108874844	K26TTM#00052556	27.07.2026 *****	2000212185	0	267.440-
5108874847	K26TTM#00359202	27.07.2026 *****	2000212185	0	104.926-
5108874864	K26TTM#00020037	27.07.2026 *****	2000212185	0	49.680-
5108874865	K26TTM#00359203	27.07.2026 *****	2000212185	0	66.047-
5108874873	K26TTM#00003198	27.07.2026 *****	2000212185	0	153.252-
5108874945	K26TTM#00023565	27.07.2026 *****	2000212185	0	52.463-
5108874953	K26TTM#00359226	27.07.2026 *****	2000212185	0	304.343-
5108874956	K26TTM#00359229	27.07.2026 *****	2000212185	0	619.487-
5108874977	K26TTM#00024558	27.07.2026 *****	2000212185	0	153.252-
5108874978	K26TTM#00015447	27.07.2026 *****	2000212185	0	66.047-
5108874979	K26TTM#00359237	27.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108875000	K26TTM#00052562	27.07.2026 *****	2000212185	0	87.236-
5108875002	K26TTM#00052563	27.07.2026 *****	2000212185	0	230.947-
5108875008	K26TTM#00359251	27.07.2026 *****	2000212185	0	482.746-
5108875015	K26TTM#00015161	27.07.2026 *****	2000212185	0	251.880-
5108875036	K26TTM#00001062	27.07.2026 *****	2000212185	0	139.699-
5108875059	K26TTM#00359273	27.07.2026 *****	2000212185	0	289.802-
5108875081	K26TTM#00052573	27.07.2026 *****	2000212185	0	132.095-
5108875082	K26TTM#00023569	27.07.2026 *****	2000212185	0	175.620-
5108875083	K26TTM#00052574	27.07.2026 *****	2000212185	0	475.159-
5108875091	K26TTM#00015164	27.07.2026 *****	2000212185	0	125.940-
5108875144	K26TTM#00003586	27.07.2026 *****	2000212185	0	70.567-
5108875149	K26TTM#00359312	27.07.2026 *****	2000212185	0	251.880-
5108875174	K26TTM#00001106	27.07.2026 *****	2000212185	0	377.820-
5108875177	K26TTM#00001944	27.07.2026 *****	2000212185	0	251.880-
5108875196	K26TTM#00003148	27.07.2026 *****	2000212185	0	141.134-
5108875214	K26TTM#00052582	27.07.2026 *****	2000212185	0	372.414-
5108875229	K26TTM#00010500	27.07.2026 *****	2000212185	0	306.567-
5108875232	K26TTM#00003587	27.07.2026 *****	2000212185	0	153.252-
5108875235	K26TTM#00020044	27.07.2026 *****	2000212185	0	256.749-
5108875240	K26TTM#00014336	27.07.2026 *****	2000212185	0	53.460-
5108875247	K26TTM#00003150	27.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108875254	K26TTM#00024562	27.07.2026 *****	2000212185	0	125.940-
5108875272	K26TTM#00001835	27.07.2026 *****	2000212185	0	123.030-
5108875313	K26TTM#00024564	27.07.2026 *****	2000212185	0	149.040-
5108875314	K26TTM#00020046	27.07.2026 *****	2000212185	0	76.626-
5108875333	K26TTM#00052592	27.07.2026 *****	2000212185	0	153.252-
5108875355	K26TTM#00012545	27.07.2026 *****	2000212185	0	149.040-
5108875362	K26TTM#00003952	27.07.2026 *****	2000212185	0	70.567-
5108875368	K26TTM#00005280	27.07.2026 *****	2000212185	0	125.940-
5108875373	K26TTM#00003200	27.07.2026 *****	2000212185	0	53.460-
5108875394	K26TTM#00023578	27.07.2026 *****	2000212185	0	52.463-
5108875406	K26TTM#00359399	27.07.2026 *****	2000212185	0	70.567-
5108875412	K26TTM#00023580	27.07.2026 *****	2000212185	0	251.880-
5108884486	1C26TTN#52404	28.07.2026 *****	2000212185	0	22.886.993
5108920286	K26TTM#00006379	28.07.2026 *****	2000212185	0	132.095-
5108920290	K26TTM#00020052	28.07.2026 *****	2000212185	0	125.940-
5108920307	K26TTM#00001107	28.07.2026 *****	2000212185	0	125.940-
5108920373	K26TTM#00359537	28.07.2026 *****	2000212185	0	104.926-
5108920380	K26TTM#00359542	28.07.2026 *****	2000212185	0	230.866-
5108920389	K26TTM#00024342	28.07.2026 *****	2000212185	0	125.940-
5108920425	K26TTM#00359571	28.07.2026 *****	2000212185	0	70.567-
5108920427	K26TTM#00015459	28.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108920440	K26TTM#00024584	28.07.2026 *****	2000212185	0	125.940-
5108920508	K26TTM#00003201	28.07.2026 *****	2000212185	0	53.460-
5108920516	K26TTM#00024587	28.07.2026 *****	2000212185	0	125.940-
5108920527	K26TTM#00012557	28.07.2026 *****	2000212185	0	125.940-
5108920605	K26TTM#00006384	28.07.2026 *****	2000212185	0	66.047-
5108920648	K26TTM#00007156	28.07.2026 *****	2000212185	0	87.236-
5108920655	K26TTM#00001836	28.07.2026 *****	2000212185	0	397.440-
5108920674	K26TTM#00002218	28.07.2026 *****	2000212185	0	377.820-
5108920677	K26TTM#00008410	28.07.2026 *****	2000212185	0	125.940-
5108920679	K26TTM#00006386	28.07.2026 *****	2000212185	0	205.715-
5108920695	K26TTM#00024592	28.07.2026 *****	2000212185	0	123.030-
5108920697	K26TTM#00008411	28.07.2026 *****	2000212185	0	125.940-
5108920708	K26TTM#00003202	28.07.2026 *****	2000212185	0	293.215-
5108920745	K26TTM#00015464	28.07.2026 *****	2000212185	0	251.880-
5108920776	K26TTM#00014356	28.07.2026 *****	2000212185	0	157.389-
5108920843	K26TTM#00024595	28.07.2026 *****	2000212185	0	125.940-
5108920857	K26TTM#00052616	28.07.2026 *****	2000212185	0	125.940-
5108920864	K26TTM#00359796	28.07.2026 *****	2000212185	0	960.213-
5108920869	K26TTM#00359800	28.07.2026 *****	2000212185	0	125.940-
5108920905	K26TTM#00052618	28.07.2026 *****	2000212185	0	129.089-
5108920933	K26TTM#00359830	28.07.2026 *****	2000212185	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108920963	K26TTM#00359843	28.07.2026 *****	2000212185	0	229.878-
5108920965	K26TTM#00359845	28.07.2026 *****	2000212185	0	261.708-
5108920978	K26TTM#00024602	28.07.2026 *****	2000212185	0	52.463-
5108920985	K26TTM#00359855	28.07.2026 *****	2000212185	0	685.933-
5108920988	K26TTM#00359857	28.07.2026 *****	2000212185	0	251.880-
5108921021	K26TTM#00359870	28.07.2026 *****	2000212185	0	49.680-
5108921022	K26TTM#00005289	28.07.2026 *****	2000212185	0	132.095-
5108921090	K26TTM#00010515	28.07.2026 *****	2000212185	0	104.926-
5108921097	K26TTM#00052632	28.07.2026 *****	2000212185	0	377.820-
5108921106	K26TTM#00010516	28.07.2026 *****	2000212185	0	132.095-
5108921118	K26TTM#00006054	28.07.2026 *****	2000212185	0	99.360-
5108921126	K26TTM#00006055	28.07.2026 *****	2000212185	0	1.839.416-
5108921128	K26TTM#00052635	28.07.2026 *****	2000212185	0	70.567-
5108921135	K26TTM#00359918	28.07.2026 *****	2000212185	0	251.880-
5108921140	K26TTM#00003076	28.07.2026 *****	2000212185	0	227.957-
5108921154	K26TTM#00020080	28.07.2026 *****	2000212185	0	99.360-
5108921178	K26TTM#00359942	28.07.2026 *****	2000212185	0	125.940-
5108921205	K26TTM#00359955	28.07.2026 *****	2000212185	0	301.433-
5108921222	K26TTM#00015186	28.07.2026 *****	2000212185	0	125.940-
5108921244	K26TTM#00010518	28.07.2026 *****	2000212185	0	194.594-
5108921260	K26TTM#00012564	28.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108921261	K26TTM#00052642	28.07.2026 *****	2000212185	0	241.069-
5108921281	K26TTM#00359986	28.07.2026 *****	2000212185	0	251.880-
5108921299	K26TTM#00024615	28.07.2026 *****	2000212185	0	104.926-
5108921300	K26TTM#00359995	28.07.2026 *****	2000212185	0	178.403-
5108921314	K26TTM#00006486	28.07.2026 *****	2000212185	0	450.253-
5108921360	K26TTM#00360026	28.07.2026 *****	2000212185	0	175.620-
5108921386	K26TTM#00010520	28.07.2026 *****	2000212185	0	684.234-
5108921390	K26TTM#00024620	28.07.2026 *****	2000212185	0	99.360-
5108921474	K26TTM#00360081	28.07.2026 *****	2000212185	0	315.606-
5108921514	K26TTM#00006390	28.07.2026 *****	2000212185	0	339.848-
5108921522	K26TTM#00008954	28.07.2026 *****	2000212185	0	70.567-
5108921563	K26TTM#00360124	28.07.2026 *****	2000212185	0	52.463-
5108921631	K26TTM#00100554	28.07.2026 *****	2000212185	0	70.567-
5108921666	K26TTM#00052666	28.07.2026 *****	2000212185	0	53.460-
5108921667	K26TTM#00052667	28.07.2026 *****	2000212185	0	66.047-
5108921676	K26TTM#00024623	28.07.2026 *****	2000212185	0	1.802.422-
5108921689	K26TTM#00012566	28.07.2026 *****	2000212185	0	87.236-
5108921695	K26TTM#00005884	28.07.2026 *****	2000212185	0	70.567-
5108921698	K26TTM#00100559	28.07.2026 *****	2000212185	0	333.122-
5108921699	K26TTM#00007215	28.07.2026 *****	2000212185	0	347.989-
5108921722	K26TTM#00020098	28.07.2026 *****	2000212185	0	52.463-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108921726	K26TTM#00004758	28.07.2026 *****	2000212185	0	367.092-
5108921728	K26TTM#00003205	28.07.2026 *****	2000212185	0	66.047-
5108921738	K26TTM#00360211	28.07.2026 *****	2000212185	0	125.940-
5108921756	K26TTM#00024381	28.07.2026 *****	2000212185	0	503.760-
5108921772	K26TTM#00014372	28.07.2026 *****	2000212185	0	211.702-
5108921773	K26TTM#00007216	28.07.2026 *****	2000212185	0	49.680-
5108921794	K26TTM#00360238	28.07.2026 *****	2000212185	0	49.680-
5108921809	K26TTM#00014374	28.07.2026 *****	2000212185	0	70.567-
5108921839	K26TTM#00052677	28.07.2026 *****	2000212185	0	635.202-
5108921846	K26TTM#00020104	28.07.2026 *****	2000212185	0	49.680-
5108921927	K26TTM#00052690	28.07.2026 *****	2000212185	0	70.567-
5108921930	K26TTM#00052691	28.07.2026 *****	2000212185	0	132.095-
5108921954	K26TTM#00015486	28.07.2026 *****	2000212185	0	125.940-
5108921970	K26TTM#00024635	28.07.2026 *****	2000212185	0	49.680-
5108921975	K26TTM#00360314	28.07.2026 *****	2000212185	0	383.168-
5108921986	K26TTM#00020111	28.07.2026 *****	2000212185	0	1.188.853-
5108921991	K26TTM#00023613	28.07.2026 *****	2000212185	0	310.498-
5108921999	K26TTM#00015487	28.07.2026 *****	2000212185	0	251.880-
5108922028	K26TTM#00360338	28.07.2026 *****	2000212185	0	125.940-
5108922029	K26TTM#00023615	28.07.2026 *****	2000212185	0	582.106-
5108922061	K26TTM#00024638	28.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108922098	K26TTM#00000592	28.07.2026 *****	2000212185	0	251.880-
5108922108	K26TTM#00001093	28.07.2026 *****	2000212185	0	320.760-
5108922114	K26TTM#00010532	28.07.2026 *****	2000212185	0	421.554-
5108922154	K26TTM#00052701	28.07.2026 *****	2000212185	0	49.680-
5108922181	K26TTM#00024641	28.07.2026 *****	2000212185	0	126.306-
5108922217	K26TTM#00023618	28.07.2026 *****	2000212185	0	262.316-
5108922233	K26TTM#00023620	28.07.2026 *****	2000212185	0	66.047-
5108922234	K26TTM#00052707	28.07.2026 *****	2000212185	0	205.715-
5108922270	K26TTM#00023621	28.07.2026 *****	2000212185	0	755.639-
5108922294	K26TTM#00010536	28.07.2026 *****	2000212185	0	178.403-
5108922317	K26TTM#00020117	28.07.2026 *****	2000212185	0	125.940-
5108922387	K26TTM#00023625	28.07.2026 *****	2000212185	0	755.639-
5108922402	K26TTM#00014383	28.07.2026 *****	2000212185	0	49.680-
5108922468	K26TTM#00002292	28.07.2026 *****	2000212185	0	599.679-
5108922486	K26TTM#00020121	28.07.2026 *****	2000212185	0	264.190-
5108922517	K26TTM#00100653	28.07.2026 *****	2000212185	0	551.567-
5108922535	K26TTM#00006397	28.07.2026 *****	2000212185	0	211.702-
5108922549	K26TTM#00052719	28.07.2026 *****	2000212185	0	70.567-
5108922557	K26TTM#00007175	28.07.2026 *****	2000212185	0	377.820-
5108922574	K26TTM#00007176	28.07.2026 *****	2000212185	0	66.047-
5108922587	K26TTM#00006141	28.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108922588	K26TTM#00006063	28.07.2026 *****	2000212185	0	76.626-
5108922600	K26TTM#00100665	28.07.2026 *****	2000212185	0	246.187-
5108922676	K26TTM#00052730	28.07.2026 *****	2000212185	0	241.069-
5108922701	K26TTM#00007223	28.07.2026 *****	2000212185	0	241.069-
5108922709	K26TTM#00052733	28.07.2026 *****	2000212185	0	345.834-
5108922763	K26TTM#00015492	28.07.2026 *****	2000212185	0	125.940-
5108922768	K26TTM#00360615	28.07.2026 *****	2000212185	0	196.873-
5108922789	K26TTM#00006066	28.07.2026 *****	2000212185	0	301.560-
5108922796	K26TTM#00023631	28.07.2026 *****	2000212185	0	125.940-
5108922903	K26TTM#00012571	28.07.2026 *****	2000212185	0	224.434-
5108922921	K26TTM#00005298	28.07.2026 *****	2000212185	0	53.460-
5108922939	K26TTM#00360696	28.07.2026 *****	2000212185	0	458.422-
5108922967	K26TTM#00020132	28.07.2026 *****	2000212185	0	125.940-
5108922986	K26TTM#00006150	28.07.2026 *****	2000212185	0	1.259.399-
5108922997	K26TTM#00007180	28.07.2026 *****	2000212185	0	66.047-
5108923013	K26TTM#00002222	28.07.2026 *****	2000212185	0	881.579-
5108923060	K26TTM#00360760	28.07.2026 *****	2000212185	0	125.940-
5108923071	K26TTM#00002223	28.07.2026 *****	2000212185	0	755.639-
5108923084	K26TTM#00003593	28.07.2026 *****	2000212185	0	344.066-
5108923096	K26TTM#00006496	28.07.2026 *****	2000212185	0	66.047-
5108923131	K26TTM#00360793	28.07.2026 *****	2000212185	0	196.507-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108923175	K26TTM#00003594	28.07.2026 *****	2000212185	0	174.472-
5108923184	K26TTM#00006073	28.07.2026 *****	2000212185	0	66.047-
5108923185	K26TTM#00006991	28.07.2026 *****	2000212185	0	125.940-
5108923186	K26TTM#00003333	28.07.2026 *****	2000212185	0	295.925-
5108923201	K26TTM#00360825	28.07.2026 *****	2000212185	0	168.191-
5108923208	K26TTM#00360831	28.07.2026 *****	2000212185	0	99.360-
5108923216	K26TTM#00004969	28.07.2026 *****	2000212185	0	223.819-
5108923220	K26TTM#00360839	28.07.2026 *****	2000212185	0	436.180-
5108923223	K26TTM#00024653	28.07.2026 *****	2000212185	0	52.463-
5108923224	K26TTM#00360841	28.07.2026 *****	2000212185	0	66.047-
5108923280	K26TTM#00100725	28.07.2026 *****	2000212185	0	850.099-
5108923310	K26TTM#00360875	28.07.2026 *****	2000212185	0	125.940-
5108923319	K26TTM#00100729	28.07.2026 *****	2000212185	0	898.409-
5108923321	K26TTM#00001277	28.07.2026 *****	2000212185	0	125.940-
5108923326	K26TTM#00360880	28.07.2026 *****	2000212185	0	644.894-
5108923360	K26TTM#00024655	28.07.2026 *****	2000212185	0	52.463-
5108923362	K26TTM#00001842	28.07.2026 *****	2000212185	0	125.940-
5108923367	K26TTM#00014395	28.07.2026 *****	2000212185	0	149.040-
5108923371	K26TTM#00052781	28.07.2026 *****	2000212185	0	348.944-
5108923377	K26TTM#00012580	28.07.2026 *****	2000212185	0	198.142-
5108923395	K26TTM#00023646	28.07.2026 *****	2000212185	0	514.196-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108923401	K26TTM#00360911	28.07.2026 *****	2000212185	0	153.252-
5108923406	K26TTM#00360915	28.07.2026 *****	2000212185	0	652.800-
5108923451	K26TTM#00360938	28.07.2026 *****	2000212185	0	175.620-
5108923480	K26TTM#00052787	28.07.2026 *****	2000212185	0	76.626-
5108923483	K26TTM#00052788	28.07.2026 *****	2000212185	0	52.463-
5108923505	K26TTM#00015228	28.07.2026 *****	2000212185	0	154.606-
5108923506	K26TTM#00100743	28.07.2026 *****	2000212185	0	790.905-
5108923528	K26TTM#00006157	28.07.2026 *****	2000212185	0	141.134-
5108923536	K26TTM#00360966	28.07.2026 *****	2000212185	0	383.975-
5108923540	K26TTM#00020151	28.07.2026 *****	2000212185	0	125.940-
5108923576	K26TTM#00005302	28.07.2026 *****	2000212185	0	49.680-
5108923577	K26TTM#00003216	28.07.2026 *****	2000212185	0	160.380-
5108923631	K26TTM#00005303	28.07.2026 *****	2000212185	0	49.680-
5108923657	K26TTM#00003162	28.07.2026 *****	2000212185	0	53.460-
5108923738	K26TTM#00052799	28.07.2026 *****	2000212185	0	317.695-
5108923777	K26TTM#00014400	28.07.2026 *****	2000212185	0	229.878-
5108923796	K26TTM#00003164	28.07.2026 *****	2000212185	0	125.940-
5108923823	K26TTM#00024665	28.07.2026 *****	2000212185	0	52.463-
5108923824	K26TTM#00006078	28.07.2026 *****	2000212185	0	125.940-
5108923828	K26TTM#00361094	28.07.2026 *****	2000212185	0	52.463-
5108923845	K26TTM#00006402	28.07.2026 *****	2000212185	0	52.463-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108923900	K26TTM#00023656	28.07.2026 *****	2000212185	0	582.117-
5108923919	K26TTM#00361133	28.07.2026 *****	2000212185	0	153.252-
5108923921	K26TTM#00008434	28.07.2026 *****	2000212185	0	251.880-
5108923924	K26TTM#00008969	28.07.2026 *****	2000212185	0	396.284-
5108923947	K26TTM#00001100	28.07.2026 *****	2000212185	0	377.820-
5108923948	K26TTM#00361146	28.07.2026 *****	2000212185	0	49.680-
5108923967	K26TTM#00006166	28.07.2026 *****	2000212185	0	125.940-
5108923998	K26TTM#00012586	28.07.2026 *****	2000212185	0	516.357-
5108924006	K26TTM#00007241	28.07.2026 *****	2000212185	0	332.381-
5108924008	K26TTM#00007242	28.07.2026 *****	2000212185	0	125.940-
5108924036	K26TTM#00052819	28.07.2026 *****	2000212185	0	225.300-
5108924044	K26TTM#00006085	28.07.2026 *****	2000212185	0	207.069-
5108924048	K26TTM#00003219	28.07.2026 *****	2000212185	0	141.134-
5108924053	K26TTM#00361191	28.07.2026 *****	2000212185	0	616.833-
5108924098	K26TTM#00361210	28.07.2026 *****	2000212185	0	175.620-
5108924113	K26TTM#00023660	28.07.2026 *****	2000212185	0	459.850-
5108924116	K26TTM#00023661	28.07.2026 *****	2000212185	0	125.940-
5108924168	K26TTM#00052827	28.07.2026 *****	2000212185	0	76.626-
5108924252	K26TTM#00361285	28.07.2026 *****	2000212185	0	196.873-
5108924263	K26TTM#00006171	28.07.2026 *****	2000212185	0	125.940-
5108924292	K26TTM#00006173	28.07.2026 *****	2000212185	0	66.047-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108924298	K26TTM#00023667	28.07.2026 *****	2000212185	0	125.940-
5108924307	K26TTM#00008442	28.07.2026 *****	2000212185	0	125.940-
5108924311	K26TTM#00015513	28.07.2026 *****	2000212185	0	695.520-
5108924325	K26TTM#00052837	28.07.2026 *****	2000212185	0	196.507-
5108924328	K26TTM#00052838	28.07.2026 *****	2000212185	0	126.306-
5108924340	K26TTM#00361325	28.07.2026 *****	2000212185	0	261.708-
5108924356	K26TTM#00006174	28.07.2026 *****	2000212185	0	225.300-
5108924364	K26TTM#00024679	28.07.2026 *****	2000212185	0	251.880-
5108924385	K26TTM#00010568	28.07.2026 *****	2000212185	0	209.853-
5108924464	K26TTM#00003224	28.07.2026 *****	2000212185	0	258.401-
5108924481	K26TTM#00024440	28.07.2026 *****	2000212185	0	377.820-
5108924488	K26TTM#00010572	28.07.2026 *****	2000212185	0	264.190-
5108924492	K26TTM#00010573	28.07.2026 *****	2000212185	0	251.880-
5108924494	K26TTM#00052843	28.07.2026 *****	2000212185	0	301.926-
5108924514	K26TTM#00012598	28.07.2026 *****	2000212185	0	251.880-
5108924521	K26TTM#00361404	28.07.2026 *****	2000212185	0	175.620-
5108924581	K26TTM#00024690	28.07.2026 *****	2000212185	0	256.749-
5108924589	K26TTM#00100864	28.07.2026 *****	2000212185	0	350.987-
5108924671	K26TTM#00052853	28.07.2026 *****	2000212185	0	258.035-
5108924710	K26TTM#00024697	28.07.2026 *****	2000212185	0	352.836-
5108924718	K26TTM#00024698	28.07.2026 *****	2000212185	0	231.455-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108924724	K26TTM#00024699	28.07.2026 *****	2000212185	0	196.507-
5108924750	K26TTM#00015518	28.07.2026 *****	2000212185	0	125.940-
5108924769	K26TTM#00052864	28.07.2026 *****	2000212185	0	217.760-
5108924774	K26TTM#00361506	28.07.2026 *****	2000212185	0	374.340-
5108924789	K26TTM#00012599	28.07.2026 *****	2000212185	0	264.190-
5108924814	K26TTM#00361523	28.07.2026 *****	2000212185	0	125.940-
5108924817	K26TTM#00052868	28.07.2026 *****	2000212185	0	231.232-
5108924853	K26TTM#00005310	28.07.2026 *****	2000212185	0	760.201-
5108924855	K26TTM#00052869	28.07.2026 *****	2000212185	0	52.463-
5108924864	K26TTM#00007260	28.07.2026 *****	2000212185	0	251.880-
5108924893	K26TTM#00052873	28.07.2026 *****	2000212185	0	851.072-
5108924920	K26TTM#00008974	28.07.2026 *****	2000212185	0	198.142-
5108924954	K26TTM#00052880	28.07.2026 *****	2000212185	0	104.926-
5108924978	K26TTM#00020181	28.07.2026 *****	2000212185	0	251.880-
5108924990	K26TTM#00006093	28.07.2026 *****	2000212185	0	629.699-
5108925007	K26TTM#00052883	28.07.2026 *****	2000212185	0	125.940-
5108925059	K26TTM#00006096	28.07.2026 *****	2000212185	0	347.760-
5108925208	K26TTM#00361694	28.07.2026 *****	2000212185	0	196.507-
5108925211	K26TTM#00003962	28.07.2026 *****	2000212185	0	153.252-
5108925252	K26TTM#00005899	28.07.2026 *****	2000212185	0	198.142-
5108925287	K26TTM#00007202	28.07.2026 *****	2000212185	0	66.047-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108925295	K26TTM#00361717	28.07.2026 *****	2000212185	0	377.820-
5108925343	K26TTM#00015266	28.07.2026 *****	2000212185	0	213.176-
5108925399	K26TTM#00006407	28.07.2026 *****	2000212185	0	141.134-
5108925403	K26TTM#00012602	28.07.2026 *****	2000212185	0	513.611-
5108925449	K26TTM#00001507	28.07.2026 *****	2000212185	0	119.507-
5108925498	K26TTM#00052912	28.07.2026 *****	2000212185	0	87.236-
5108925538	K26TTM#00361770	28.07.2026 *****	2000212185	0	234.015-
5108925564	K26TTM#00024456	28.07.2026 *****	2000212185	0	49.680-
5108925618	K26TTM#00052917	28.07.2026 *****	2000212185	0	120.534-
5108925631	K26TTM#00361798	28.07.2026 *****	2000212185	0	174.472-
5108925720	K26TTM#00004259	28.07.2026 *****	2000212185	0	629.699-
5108925731	K26TTM#00361839	28.07.2026 *****	2000212185	0	1.227.853-
5108925732	K26TTM#00361840	28.07.2026 *****	2000212185	0	1.217.434-
5108929211	1C26TTN#52501	29.07.2026 *****	2000212185	0	3.756.187
5108929215	1C26TTN#52511	29.07.2026 *****	2000212185	0	3.344.677
5108929218	1C26TTN#52513	29.07.2026 *****	2000212185	0	1.086.610
5108929219	1C26TTN#52503	29.07.2026 *****	2000212185	0	688.059
5108929220	1C26TTN#52504	29.07.2026 *****	2000212185	0	211.702
5108929225	1C26TTN#52502	29.07.2026 *****	2000212185	0	1.299.527
5108929242	1C26TTN#52517	29.07.2026 *****	2000212185	0	2.518.631
5108929260	1C26TTN#52507	29.07.2026 *****	2000212185	0	1.033.641

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108929262	1C26TTN#52508	29.07.2026 *****	2000212185	0	604.716
5108929268	1C26TTN#52512	29.07.2026 *****	2000212185	0	503.760
5108929462	1C26TTN#52530	29.07.2026 *****	2000212185	0	1.103.149
5108929481	1C26TTN#52528	29.07.2026 *****	2000212185	0	786.028
5108929504	1C26TTN#52523	29.07.2026 *****	2000212185	0	1.453.146
5108929513	1C26TTN#52529	29.07.2026 *****	2000212185	0	1.176.807
5108929515	1C26TTN#52510	29.07.2026 *****	2000212185	0	1.065.879
5108929528	1C26TTN#52524	29.07.2026 *****	2000212185	0	1.116.326
5108929540	1C26TTN#52526	29.07.2026 *****	2000212185	0	744.254
5108929788	1C26TTN#52509	29.07.2026 *****	2000212185	0	352.836
5108929860	1C26TTN#52505	29.07.2026 *****	2000212185	0	503.760
5108929884	1C26TTN#52516	29.07.2026 *****	2000212185	0	2.205.879
5108929897	1C26TTN#52521	29.07.2026 *****	2000212185	0	1.376.931
5108929898	1C26TTN#52518	29.07.2026 *****	2000212185	0	3.078.977
5108929903	1C26TTN#52515	29.07.2026 *****	2000212185	0	669.536
5108929910	1C26TTN#52522	29.07.2026 *****	2000212185	0	1.201.647
5108929911	1C26TTN#52519	29.07.2026 *****	2000212185	0	3.627.412
5108929918	1C26TTN#52597	29.07.2026 *****	2000212185	0	407.995
5108929922	1C26TTN#52592	29.07.2026 *****	2000212185	0	1.541.249
5108929925	1C26TTN#52589	29.07.2026 *****	2000212185	0	1.543.944
5108929926	1C26TTN#52584	29.07.2026 *****	2000212185	0	882.445

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108929928	1C26TTN#52599	29.07.2026 *****	2000212185	0	1.306.573
5108929932	1C26TTN#52588	29.07.2026 *****	2000212185	0	1.337.613
5108929938	1C26TTN#52587	29.07.2026 *****	2000212185	0	1.308.539
5108929945	1C26TTN#52596	29.07.2026 *****	2000212185	0	957.630
5108929947	1C26TTN#52595	29.07.2026 *****	2000212185	0	993.838
5108929964	1C26TTN#52610	29.07.2026 *****	2000212185	0	1.760.151
5108929966	1C26TTN#52585	29.07.2026 *****	2000212185	0	907.390
5108930088	1C26TTN#52652	29.07.2026 *****	2000212185	0	854.747
5108930353	1C26TTN#52648	29.07.2026 *****	2000212185	0	1.273.236
5108930358	1C26TTN#52645	29.07.2026 *****	2000212185	0	680.805
5108930370	1C26TTN#52639	29.07.2026 *****	2000212185	0	1.062.556
5108930371	1C26TTN#52644	29.07.2026 *****	2000212185	0	680.805
5108930409	1C26TTN#52635	29.07.2026 *****	2000212185	0	892.015
5108930410	1C26TTN#52641	29.07.2026 *****	2000212185	0	1.258.980
5108930415	1C26TTN#52636	29.07.2026 *****	2000212185	0	884.153
5108930421	1C26TTN#52625	29.07.2026 *****	2000212185	0	1.393.945
5108930422	1C26TTN#52640	29.07.2026 *****	2000212185	0	1.536.548
5108930431	1C26TTN#52634	29.07.2026 *****	2000212185	0	919.772
5108930439	1C26TTN#52637	29.07.2026 *****	2000212185	0	1.015.537
5108930448	1C26TTN#52638	29.07.2026 *****	2000212185	0	2.020.185
5108930526	1C26TTN#52527	29.07.2026 *****	2000212185	0	931.408

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108930536	1C26TTN#52646	29.07.2026 *****	2000212185	0	411.493
5108930664	1C26TTN#52632	29.07.2026 *****	2000212185	0	1.729.402
5108930676	1C26TTN#52629	29.07.2026 *****	2000212185	0	826.459
5108930707	1C26TTN#52630	29.07.2026 *****	2000212185	0	2.072.779
5108930713	1C26TTN#52660	29.07.2026 *****	2000212185	0	1.744.718
5108930718	1C26TTN#52626	29.07.2026 *****	2000212185	0	1.795.474
5108930721	1C26TTN#52662	29.07.2026 *****	2000212185	0	1.120.716
5108930722	1C26TTN#52631	29.07.2026 *****	2000212185	0	535.209
5108930733	1C26TTN#52520	29.07.2026 *****	2000212185	0	943.418
5108930735	1C26TTN#52621	29.07.2026 *****	2000212185	0	771.772
5108930737	1C26TTN#52623	29.07.2026 *****	2000212185	0	1.910.617
5108930749	1C26TTN#52624	29.07.2026 *****	2000212185	0	1.252.811
5108930751	1C26TTN#52633	29.07.2026 *****	2000212185	0	797.529
5108930754	1C26TTN#52514	29.07.2026 *****	2000212185	0	908.737
5108930755	1C26TTN#52622	29.07.2026 *****	2000212185	0	2.497.122
5108930765	1C26TTN#52525	29.07.2026 *****	2000212185	0	1.027.907
5108930766	1C26TTN#52594	29.07.2026 *****	2000212185	0	1.027.175
5108930774	1C26TTN#52628	29.07.2026 *****	2000212185	0	810.676
5108930793	1C26TTN#52506	29.07.2026 *****	2000212185	0	1.762.409
5108930795	1C26TTN#52619	29.07.2026 *****	2000212185	0	952.063
5108930802	1C26TTN#52608	29.07.2026 *****	2000212185	0	2.576.782

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108930806	1C26TTN#52600	29.07.2026 *****	2000212185	0	962.046
5108930809	1C26TTN#52603	29.07.2026 *****	2000212185	0	657.218
5108930811	1C26TTN#52616	29.07.2026 *****	2000212185	0	2.014.497
5108930816	1C26TTN#52601	29.07.2026 *****	2000212185	0	2.448.210
5108930817	1C26TTN#52609	29.07.2026 *****	2000212185	0	957.630
5108930821	1C26TTN#52602	29.07.2026 *****	2000212185	0	2.925.725
5108930823	1C26TTN#52598	29.07.2026 *****	2000212185	0	846.271
5108930847	1C26TTN#52661	29.07.2026 *****	2000212185	0	1.502.059
5108931036	1C26TTN#52627	29.07.2026 *****	2000212185	0	1.783.626
5108931043	1C26TTN#52500	29.07.2026 *****	2000212185	0	1.260.646
5108931047	1C26TTN#52620	29.07.2026 *****	2000212185	0	2.448.210
5108931118	1C26TTN#52702	29.07.2026 *****	2000212185	0	1.242.194
5108931121	1C26TTN#52701	29.07.2026 *****	2000212185	0	852.703
5108931131	1C26TTN#52720	29.07.2026 *****	2000212185	0	940.341
5108931132	1C26TTN#52703	29.07.2026 *****	2000212185	0	780.998
5108931148	1C26TTN#52714	29.07.2026 *****	2000212185	0	886.449
5108931157	1C26TTN#52643	29.07.2026 *****	2000212185	0	832.628
5108931158	1C26TTN#52583	29.07.2026 *****	2000212185	0	1.504.691
5108931168	1C26TTN#52700	29.07.2026 *****	2000212185	0	1.345.077
5108931170	1C26TTN#52591	29.07.2026 *****	2000212185	0	1.369.122
5108931173	1C26TTN#52590	29.07.2026 *****	2000212185	0	901.235

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108931189	1C26TTN#52604	29.07.2026 *****	2000212185	0	826.123
5108931195	1C26TTN#52651	29.07.2026 *****	2000212185	0	829.845
5108931199	1C26TTN#52709	29.07.2026 *****	2000212185	0	945.578
5108931202	1C26TTN#52606	29.07.2026 *****	2000212185	0	832.628
5108931205	1C26TTN#52593	29.07.2026 *****	2000212185	0	979.329
5108931211	1C26TTN#52607	29.07.2026 *****	2000212185	0	2.793.631
5108931326	1C26TTN#52716	29.07.2026 *****	2000212185	0	887.735
5108931377	1C26TTN#52712	29.07.2026 *****	2000212185	0	99.360
5108931450	1C26TTN#52698	29.07.2026 *****	2000212185	0	1.714.543
5108931451	1C26TTN#52693	29.07.2026 *****	2000212185	0	414.139
5108931454	1C26TTN#52699	29.07.2026 *****	2000212185	0	832.838
5108931455	1C26TTN#52697	29.07.2026 *****	2000212185	0	3.134.090
5108931457	1C26TTN#52676	29.07.2026 *****	2000212185	0	1.062.556
5108931463	1C26TTN#52696	29.07.2026 *****	2000212185	0	1.729.402
5108931474	1C26TTN#52674	29.07.2026 *****	2000212185	0	749.820
5108931488	1C26TTN#52672	29.07.2026 *****	2000212185	0	7.024.628
5108931490	1C26TTN#52705	29.07.2026 *****	2000212185	0	1.488.907
5108931495	1C26TTN#52695	29.07.2026 *****	2000212185	0	942.771
5108931499	1C26TTN#52694	29.07.2026 *****	2000212185	0	792.786
5108931500	1C26TTN#52671	29.07.2026 *****	2000212185	0	1.227.866
5108931505	1C26TTN#52706	29.07.2026 *****	2000212185	0	1.740.787

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108931515	1C26TTN#52649	29.07.2026 *****	2000212185	0	827.062
5108931519	1C26TTN#52656	29.07.2026 *****	2000212185	0	1.060.921
5108931572	1C26TTN#52659	29.07.2026 *****	2000212185	0	661.149
5108931597	1C26TTN#52654	29.07.2026 *****	2000212185	0	300.412
5108931601	1C26TTN#52655	29.07.2026 *****	2000212185	0	1.240.404
5108931605	1C26TTN#52673	29.07.2026 *****	2000212185	0	945.067
5108931612	1C26TTN#52675	29.07.2026 *****	2000212185	0	1.383.981
5108931615	1C26TTN#52687	29.07.2026 *****	2000212185	0	1.051.170
5108931637	1C26TTN#52667	29.07.2026 *****	2000212185	0	1.062.556
5108931642	1C26TTN#52679	29.07.2026 *****	2000212185	0	1.205.986
5108931643	1C26TTN#52669	29.07.2026 *****	2000212185	0	957.630
5108931648	1C26TTN#52684	29.07.2026 *****	2000212185	0	752.730
5108931650	1C26TTN#52686	29.07.2026 *****	2000212185	0	1.136.446
5108931653	1C26TTN#52653	29.07.2026 *****	2000212185	0	2.899.066
5108931655	1C26TTN#52677	29.07.2026 *****	2000212185	0	1.043.308
5108931656	1C26TTN#52688	29.07.2026 *****	2000212185	0	2.020.190
5108931657	1C26TTN#52678	29.07.2026 *****	2000212185	0	812.320
5108931658	1C26TTN#52670	29.07.2026 *****	2000212185	0	832.628
5108931659	1C26TTN#52666	29.07.2026 *****	2000212185	0	2.539.474
5108931660	1C26TTN#52691	29.07.2026 *****	2000212185	0	1.505.040
5108931661	1C26TTN#52689	29.07.2026 *****	2000212185	0	975.636

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108931665	1C26TTN#52664	29.07.2026 *****	2000212185	0	761.433
5108931790	1C26TTN#52765	29.07.2026 *****	2000212185	0	2.129.085
5108931797	1C26TTN#52770	29.07.2026 *****	2000212185	0	2.492.375
5108931804	1C26TTN#52761	29.07.2026 *****	2000212185	0	298.085
5108931810	1C26TTN#52739	29.07.2026 *****	2000212185	0	2.539.377
5108931816	1C26TTN#52741	29.07.2026 *****	2000212185	0	592.553
5108931818	1C26TTN#52769	29.07.2026 *****	2000212185	0	1.737.714
5108931821	1C26TTN#52768	29.07.2026 *****	2000212185	0	872.359
5108931831	1C26TTN#52763	29.07.2026 *****	2000212185	0	767.675
5108931832	1C26TTN#52759	29.07.2026 *****	2000212185	0	2.524.846
5108931849	1C26TTN#52715	29.07.2026 *****	2000212185	0	740.781
5108931880	1C26TTN#52710	29.07.2026 *****	2000212185	0	1.097.937
5108931886	1C26TTN#52713	29.07.2026 *****	2000212185	0	810.676
5108931913	1C26TTN#52766	29.07.2026 *****	2000212185	0	1.159.563
5108932024	1C26TTN#52743	29.07.2026 *****	2000212185	0	1.409.994
5108932037	1C26TTN#52762	29.07.2026 *****	2000212185	0	1.763.786
5108932038	1C26TTN#52744	29.07.2026 *****	2000212185	0	2.793.631
5108932046	1C26TTN#52742	29.07.2026 *****	2000212185	0	2.793.631
5108932049	1C26TTN#52758	29.07.2026 *****	2000212185	0	1.744.718
5108932059	1C26TTN#52767	29.07.2026 *****	2000212185	0	1.881.552
5108932087	1C26TTN#52760	29.07.2026 *****	2000212185	0	3.145.500

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108932108	1C26TTN#52685	29.07.2026 *****	2000212185	0	935.930
5108932132	1C26TTN#52692	29.07.2026 *****	2000212185	0	1.320.133
5108932133	1C26TTN#52657	29.07.2026 *****	2000212185	0	812.972
5108932139	1C26TTN#52690	29.07.2026 *****	2000212185	0	2.094.611
5108932154	1C26TTN#52726	29.07.2026 *****	2000212185	0	347.182
5108932156	1C26TTN#52723	29.07.2026 *****	2000212185	0	1.120.716
5108932172	1C26TTN#52736	29.07.2026 *****	2000212185	0	1.487.511
5108932176	1C26TTN#52731	29.07.2026 *****	2000212185	0	262.316
5108932182	1C26TTN#52734	29.07.2026 *****	2000212185	0	1.258.572
5108932183	1C26TTN#52730	29.07.2026 *****	2000212185	0	3.092.203
5108932188	1C26TTN#52728	29.07.2026 *****	2000212185	0	1.350.980
5108932202	1C26TTN#52729	29.07.2026 *****	2000212185	0	1.084.508
5108932213	1C26TTN#52725	29.07.2026 *****	2000212185	0	1.378.162
5108932215	1C26TTN#52735	29.07.2026 *****	2000212185	0	1.278.675
5108932241	1C26TTN#52707	29.07.2026 *****	2000212185	0	860.566
5108932245	1C26TTN#52704	29.07.2026 *****	2000212185	0	858.858
5108932268	1C26TTN#52711	29.07.2026 *****	2000212185	0	1.312.772
5108932294	1C26TTN#52718	29.07.2026 *****	2000212185	0	2.136.710
5108932366	1C26TTN#52721	29.07.2026 *****	2000212185	0	853.725
5108932369	1C26TTN#52719	29.07.2026 *****	2000212185	0	1.062.556
5108932373	1C26TTN#52605	29.07.2026 *****	2000212185	0	796.645

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108932375	1C26TTN#52663	29.07.2026 *****	2000212185	0	705.750
5108932378	1C26TTN#52650	29.07.2026 *****	2000212185	0	868.836
5108932386	1C26TTN#52748	29.07.2026 *****	2000212185	0	1.409.994
5108932388	1C26TTN#52749	29.07.2026 *****	2000212185	0	1.731.070
5108933001	1C26TTN#52727	29.07.2026 *****	2000212185	0	1.252.811
5108933047	1C26TTN#52732	29.07.2026 *****	2000212185	0	1.177.194
5108933048	1C26TTN#52722	29.07.2026 *****	2000212185	0	672.412
5108933069	1C26TTN#52724	29.07.2026 *****	2000212185	0	886.940
5108933106	1C26TTN#52772	29.07.2026 *****	2000212185	0	3.205.133
5108933131	1C26TTN#52771	29.07.2026 *****	2000212185	0	2.293.428
5108933135	1C26TTN#52747	29.07.2026 *****	2000212185	0	1.409.994
5108933165	1C26TTN#52740	29.07.2026 *****	2000212185	0	1.127.799
5108933169	1C26TTN#52737	29.07.2026 *****	2000212185	0	865.363
5108933189	1C26TTN#52733	29.07.2026 *****	2000212185	0	713.367
5108933288	1C26TTN#52764	29.07.2026 *****	2000212185	0	1.535.350
5108933362	1C26TTN#52773	29.07.2026 *****	2000212185	0	3.218.028
5108933496	1C26TTN#52844	29.07.2026 *****	2000212185	0	1.922.411
5108933512	1C26TTN#52845	29.07.2026 *****	2000212185	0	3.612.565
5108933517	1C26TTN#52847	29.07.2026 *****	2000212185	0	3.173.117
5108933520	1C26TTN#52843	29.07.2026 *****	2000212185	0	764.071
5108933679	1C26TTN#52827	29.07.2026 *****	2000212185	0	2.564.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108933687	1C26TTN#52832	29.07.2026 *****	2000212185	0	3.804.520
5108933692	1C26TTN#52839	29.07.2026 *****	2000212185	0	352.836
5108933710	1C26TTN#52842	29.07.2026 *****	2000212185	0	2.333.049
5108933714	1C26TTN#52829	29.07.2026 *****	2000212185	0	2.181.438
5108933718	1C26TTN#52828	29.07.2026 *****	2000212185	0	2.388.396
5108933726	1C26TTN#52831	29.07.2026 *****	2000212185	0	3.596.670
5108933733	1C26TTN#52826	29.07.2026 *****	2000212185	0	2.832.127
5108933738	1C26TTN#52833	29.07.2026 *****	2000212185	0	10.978.491
5108933988	1C26TTN#52738	29.07.2026 *****	2000212185	0	2.078.708
5108934005	1C26TTN#52775	29.07.2026 *****	2000212185	0	1.065.879
5108934108	1C26TTN#52838	29.07.2026 *****	2000212185	0	3.589.945
5108934111	1C26TTN#52830	29.07.2026 *****	2000212185	0	3.168.304
5108934129	1C26TTN#52800	29.07.2026 *****	2000212185	0	1.767.783
5108934131	1C26TTN#52798	29.07.2026 *****	2000212185	0	1.054.616
5108934145	1C26TTN#52802	29.07.2026 *****	2000212185	0	592.553
5108934148	1C26TTN#52835	29.07.2026 *****	2000212185	0	1.606.624
5108934156	1C26TTN#52796	29.07.2026 *****	2000212185	0	4.506.176
5108934157	1C26TTN#52784	29.07.2026 *****	2000212185	0	1.744.718
5108934162	1C26TTN#52836	29.07.2026 *****	2000212185	0	1.221.303
5108934164	1C26TTN#52794	29.07.2026 *****	2000212185	0	3.409.765
5108934179	1C26TTN#52806	29.07.2026 *****	2000212185	0	1.508.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108934180	1C26TTN#52801	29.07.2026 *****	2000212185	0	1.768.967
5108934210	1C26TTN#52779	29.07.2026 *****	2000212185	0	1.870.050
5108934247	1C26TTN#52809	29.07.2026 *****	2000212185	0	5.591.103
5108934253	1C26TTN#52813	29.07.2026 *****	2000212185	0	1.511.279
5108934254	1C26TTN#52840	29.07.2026 *****	2000212185	0	3.221.915
5108934255	1C26TTN#52807	29.07.2026 *****	2000212185	0	355.532
5108934257	1C26TTN#52841	29.07.2026 *****	2000212185	0	496.800
5108934262	1C26TTN#52805	29.07.2026 *****	2000212185	0	629.699
5108934264	1C26TTN#52811	29.07.2026 *****	2000212185	0	1.356.002
5108934265	1C26TTN#52820	29.07.2026 *****	2000212185	0	4.818.136
5108934266	1C26TTN#52817	29.07.2026 *****	2000212185	0	2.942.260
5108934268	1C26TTN#52808	29.07.2026 *****	2000212185	0	3.257.399
5108934271	1C26TTN#52837	29.07.2026 *****	2000212185	0	2.290.672
5108934278	1C26TTN#52812	29.07.2026 *****	2000212185	0	4.717.694
5108934279	1C26TTN#52810	29.07.2026 *****	2000212185	0	3.334.354
5108934285	1C26TTN#52814	29.07.2026 *****	2000212185	0	2.017.340
5108934306	1C26TTN#52780	29.07.2026 *****	2000212185	0	1.854.125
5108934307	1C26TTN#52776	29.07.2026 *****	2000212185	0	2.966.021
5108934311	1C26TTN#52795	29.07.2026 *****	2000212185	0	1.553.785
5108934313	1C26TTN#52783	29.07.2026 *****	2000212185	0	629.699
5108934315	1C26TTN#52846	29.07.2026 *****	2000212185	0	4.227.165

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108934321	1C26TTN#52849	29.07.2026 *****	2000212185	0	3.015.876
5108934323	1C26TTN#52797	29.07.2026 *****	2000212185	0	3.733.177
5108934326	1C26TTN#52793	29.07.2026 *****	2000212185	0	2.268.134
5108934333	1C26TTN#52853	29.07.2026 *****	2000212185	0	1.518.695
5108934336	1C26TTN#52850	29.07.2026 *****	2000212185	0	1.656.626
5108934338	1C26TTN#52851	29.07.2026 *****	2000212185	0	736.591
5108934358	1C26TTN#52781	29.07.2026 *****	2000212185	0	730.656
5108934362	1C26TTN#52782	29.07.2026 *****	2000212185	0	2.348.179
5108934366	1C26TTN#52818	29.07.2026 *****	2000212185	0	3.197.637
5108934369	1C26TTN#52822	29.07.2026 *****	2000212185	0	2.826.166
5108934373	1C26TTN#52774	29.07.2026 *****	2000212185	0	4.801.183
5108934379	1C26TTN#52824	29.07.2026 *****	2000212185	0	2.723.361
5108934384	1C26TTN#52825	29.07.2026 *****	2000212185	0	3.051.548
5108934385	1C26TTN#52823	29.07.2026 *****	2000212185	0	1.331.473
5108934396	1C26TTN#52859	29.07.2026 *****	2000212185	0	2.435.008
5108934402	1C26TTN#52854	29.07.2026 *****	2000212185	0	2.907.053
5108934407	1C26TTN#52862	29.07.2026 *****	2000212185	0	741.317
5108934413	1C26TTN#52857	29.07.2026 *****	2000212185	0	1.744.718
5108934422	1C26TTN#52861	29.07.2026 *****	2000212185	0	2.466.246
5108934423	1C26TTN#52856	29.07.2026 *****	2000212185	0	1.080.299
5108934449	1C26TTN#52855	29.07.2026 *****	2000212185	0	1.484.019

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108934454	1C26TTN#52867	29.07.2026 *****	2000212185	0	2.796.425
5108934488	1C26TTN#52877	29.07.2026 *****	2000212185	0	1.379.102
5108934490	1C26TTN#52865	29.07.2026 *****	2000212185	0	2.356.927
5108934510	1C26TTN#52863	29.07.2026 *****	2000212185	0	1.924.930
5108934524	1C26TTN#52799	29.07.2026 *****	2000212185	0	1.046.831
5108934528	1C26TTN#52777	29.07.2026 *****	2000212185	0	1.451.195
5108934547	1C26TTN#52778	29.07.2026 *****	2000212185	0	697.887
5108934550	1C26TTN#52803	29.07.2026 *****	2000212185	0	1.511.887
5108934627	1C26TTN#52880	29.07.2026 *****	2000212185	0	3.372.795
5108934628	1C26TTN#52872	29.07.2026 *****	2000212185	0	7.705.506
5108934637	1C26TTN#52932	29.07.2026 *****	2000212185	0	1.588.267
5108934638	1C26TTN#52868	29.07.2026 *****	2000212185	0	3.395.849
5108934639	1C26TTN#52878	29.07.2026 *****	2000212185	0	2.947.315
5108934647	1C26TTN#52930	29.07.2026 *****	2000212185	0	1.593.268
5108934656	1C26TTN#52873	29.07.2026 *****	2000212185	0	5.061.948
5108934660	1C26TTN#52929	29.07.2026 *****	2000212185	0	3.167.720
5108934666	1C26TTN#52881	29.07.2026 *****	2000212185	0	1.108.756
5108934675	1C26TTN#52923	29.07.2026 *****	2000212185	0	3.004.117
5108934680	1C26TTN#52885	29.07.2026 *****	2000212185	0	3.097.731
5108934681	1C26TTN#52931	29.07.2026 *****	2000212185	0	3.285.481
5108934683	1C26TTN#52921	29.07.2026 *****	2000212185	0	3.770.410

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108934690	1C26TTN#52920	29.07.2026 *****	2000212185	0	4.025.549
5108934692	1C26TTN#52875	29.07.2026 *****	2000212185	0	3.896.405
5108934702	1C26TTN#52948	29.07.2026 *****	2000212185	0	6.614.663
5108934703	1C26TTN#52907	29.07.2026 *****	2000212185	0	1.372.308
5108934713	1C26TTN#52912	29.07.2026 *****	2000212185	0	3.100.723
5108934714	1C26TTN#52887	29.07.2026 *****	2000212185	0	8.491.673
5108934715	1C26TTN#52884	29.07.2026 *****	2000212185	0	4.603.558
5108934718	1C26TTN#52883	29.07.2026 *****	2000212185	0	3.028.188
5108934728	1C26TTN#52946	29.07.2026 *****	2000212185	0	3.438.277
5108934730	1C26TTN#52871	29.07.2026 *****	2000212185	0	4.023.026
5108934732	1C26TTN#52943	29.07.2026 *****	2000212185	0	2.450.346
5108934741	1C26TTN#52922	29.07.2026 *****	2000212185	0	8.281.208
5108934743	1C26TTN#52717	29.07.2026 *****	2000212185	0	1.374.892
5108934747	1C26TTN#52945	29.07.2026 *****	2000212185	0	5.505.584
5108934949	1C26TTN#52936	29.07.2026 *****	2000212185	0	1.910.910
5108934958	1C26TTN#52916	29.07.2026 *****	2000212185	0	3.969.453
5108934959	1C26TTN#52939	29.07.2026 *****	2000212185	0	2.707.919
5108934960	1C26TTN#52914	29.07.2026 *****	2000212185	0	7.505.158
5108934970	1C26TTN#52924	29.07.2026 *****	2000212185	0	3.929.850
5108934976	1C26TTN#52933	29.07.2026 *****	2000212185	0	759.691
5108934983	1C26TTN#52913	29.07.2026 *****	2000212185	0	8.689.264

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108934987	1C26TTN#52925	29.07.2026 *****	2000212185	0	2.622.186
5108934999	1C26TTN#52935	29.07.2026 *****	2000212185	0	2.105.699
5108935000	1C26TTN#52915	29.07.2026 *****	2000212185	0	2.545.214
5108935013	1C26TTN#52834	29.07.2026 *****	2000212185	0	2.840.563
5108935032	1C26TTN#52819	29.07.2026 *****	2000212185	0	2.772.231
5108935040	1C26TTN#52821	29.07.2026 *****	2000212185	0	705.672
5108935043	1C26TTN#52949	29.07.2026 *****	2000212185	0	2.465.200
5108935045	1C26TTN#52848	29.07.2026 *****	2000212185	0	2.265.200
5108935054	1C26TTN#52869	29.07.2026 *****	2000212185	0	3.952.535
5108935060	1C26TTN#52815	29.07.2026 *****	2000212185	0	3.520.897
5108935067	1C26TTN#52950	29.07.2026 *****	2000212185	0	524.632
5108935072	1C26TTN#52852	29.07.2026 *****	2000212185	0	2.520.663
5108935074	1C26TTN#52942	29.07.2026 *****	2000212185	0	3.532.179
5108935077	1C26TTN#52816	29.07.2026 *****	2000212185	0	3.484.612
5108935082	1C26TTN#52947	29.07.2026 *****	2000212185	0	2.539.602
5108935087	1C26TTN#52898	29.07.2026 *****	2000212185	0	1.023.592
5108935092	1C26TTN#52886	29.07.2026 *****	2000212185	0	7.155.652
5108935104	1C26TTN#52903	29.07.2026 *****	2000212185	0	3.514.189
5108935110	1C26TTN#52874	29.07.2026 *****	2000212185	0	2.066.660
5108935112	1C26TTN#52919	29.07.2026 *****	2000212185	0	4.243.719
5108935124	1C26TTN#52899	29.07.2026 *****	2000212185	0	2.802.735

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108935137	1C26TTN#52904	29.07.2026 *****	2000212185	0	1.366.291
5108935139	1C26TTN#52940	29.07.2026 *****	2000212185	0	1.948.662
5108935143	1C26TTN#52905	29.07.2026 *****	2000212185	0	705.672
5108935164	1C26TTN#52957	29.07.2026 *****	2000212185	0	1.134.675
5108935166	1C26TTN#52975	29.07.2026 *****	2000212185	0	3.677.963
5108935176	1C26TTN#52954	29.07.2026 *****	2000212185	0	955.872
5108935180	1C26TTN#52966	29.07.2026 *****	2000212185	0	2.820.299
5108935186	1C26TTN#52958	29.07.2026 *****	2000212185	0	1.987.437
5108935188	1C26TTN#52960	29.07.2026 *****	2000212185	0	5.702.324
5108935190	1C26TTN#52956	29.07.2026 *****	2000212185	0	1.374.416
5108935201	1C26TTN#52967	29.07.2026 *****	2000212185	0	13.213.979
5108935241	1C26TTN#52952	29.07.2026 *****	2000212185	0	2.796.425
5108935277	1C26TTN#52944	29.07.2026 *****	2000212185	0	9.434.395
5108935278	1C26TTN#52953	29.07.2026 *****	2000212185	0	1.613.003
5108935297	1C26TTN#52951	29.07.2026 *****	2000212185	0	1.991.185
5108935407	1C26TTN#52994	29.07.2026 *****	2000212185	0	2.081.570
5108935421	1C26TTN#52999	29.07.2026 *****	2000212185	0	2.318.354
5108935446	1C26TTN#53016	29.07.2026 *****	2000212185	0	2.727.254
5108935456	1C26TTN#52995	29.07.2026 *****	2000212185	0	2.326.998
5108935459	1C26TTN#53012	29.07.2026 *****	2000212185	0	1.597.196
5108935466	1C26TTN#52997	29.07.2026 *****	2000212185	0	1.240.351

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108935477	1C26TTN#53013	29.07.2026 *****	2000212185	0	3.423.330
5108935481	1C26TTN#53006	29.07.2026 *****	2000212185	0	1.476.627
5108935486	1C26TTN#52992	29.07.2026 *****	2000212185	0	2.319.420
5108935498	1C26TTN#52965	29.07.2026 *****	2000212185	0	3.459.714
5108935504	1C26TTN#52968	29.07.2026 *****	2000212185	0	1.137.042
5108935523	1C26TTN#52993	29.07.2026 *****	2000212185	0	3.749.176
5108935541	1C26TTN#52972	29.07.2026 *****	2000212185	0	3.444.115
5108935542	1C26TTN#52955	29.07.2026 *****	2000212185	0	3.232.485
5108935551	1C26TTN#52974	29.07.2026 *****	2000212185	0	7.271.294
5108935567	1C26TTN#52963	29.07.2026 *****	2000212185	0	2.670.484
5108935568	1C26TTN#52964	29.07.2026 *****	2000212185	0	7.257.789
5108935570	1C26TTN#52976	29.07.2026 *****	2000212185	0	4.132.528
5108935588	1C26TTN#52858	29.07.2026 *****	2000212185	0	2.415.169
5108935599	1C26TTN#53007	29.07.2026 *****	2000212185	0	1.980.854
5108935617	1C26TTN#52804	29.07.2026 *****	2000212185	0	1.715.963
5108935643	1C26TTN#53008	29.07.2026 *****	2000212185	0	1.396.116
5108935742	1C26TTN#52909	29.07.2026 *****	2000212185	0	3.749.176
5108935743	1C26TTN#52910	29.07.2026 *****	2000212185	0	2.890.874
5108935755	1C26TTN#52996	29.07.2026 *****	2000212185	0	2.963.847
5108935758	1C26TTN#52998	29.07.2026 *****	2000212185	0	1.991.185
5108935761	1C26TTN#53000	29.07.2026 *****	2000212185	0	978.643

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108935775	1C26TTN#52901	29.07.2026 *****	2000212185	0	3.550.473
5108935784	1C26TTN#52870	29.07.2026 *****	2000212185	0	2.232.874
5108935786	1C26TTN#52866	29.07.2026 *****	2000212185	0	2.966.971
5108935789	1C26TTN#52902	29.07.2026 *****	2000212185	0	2.829.645
5108935790	1C26TTN#52908	29.07.2026 *****	2000212185	0	2.453.188
5108935791	1C26TTN#53002	29.07.2026 *****	2000212185	0	2.021.386
5108935800	1C26TTN#52864	29.07.2026 *****	2000212185	0	2.319.173
5108935804	1C26TTN#52879	29.07.2026 *****	2000212185	0	2.375.367
5108935813	1C26TTN#52900	29.07.2026 *****	2000212185	0	1.821.144
5108935817	1C26TTN#52906	29.07.2026 *****	2000212185	0	981.753
5108935818	1C26TTN#53011	29.07.2026 *****	2000212185	0	3.395.849
5108935826	1C26TTN#53010	29.07.2026 *****	2000212185	0	4.778.584
5108935833	1C26TTN#52882	29.07.2026 *****	2000212185	0	7.096.027
5108935895	1C26TTN#53005	29.07.2026 *****	2000212185	0	2.034.694
5108935905	1C26TTN#53004	29.07.2026 *****	2000212185	0	901.235
5108935908	1C26TTN#52969	29.07.2026 *****	2000212185	0	3.291.113
5108935923	1C26TTN#53009	29.07.2026 *****	2000212185	0	1.221.303
5108935928	1C26TTN#53003	29.07.2026 *****	2000212185	0	1.362.811
5108935943	1C26TTN#52928	29.07.2026 *****	2000212185	0	1.750.459
5108935947	1C26TTN#52938	29.07.2026 *****	2000212185	0	1.834.178
5108935950	1C26TTN#52937	29.07.2026 *****	2000212185	0	10.665.499

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108935951	1C26TTN#52917	29.07.2026 *****	2000212185	0	352.836
5108935952	1C26TTN#52934	29.07.2026 *****	2000212185	0	2.167.738
5108935964	1C26TTN#52941	29.07.2026 *****	2000212185	0	1.659.681
5108935982	1C26TTN#53054	29.07.2026 *****	2000212185	0	3.905.255
5108936002	1C26TTN#53065	29.07.2026 *****	2000212185	0	4.334.729
5108936008	1C26TTN#53061	29.07.2026 *****	2000212185	0	3.141.817
5108936012	1C26TTN#53049	29.07.2026 *****	2000212185	0	2.060.160
5108936017	1C26TTN#53067	29.07.2026 *****	2000212185	0	4.119.136
5108936023	1C26TTN#53064	29.07.2026 *****	2000212185	0	852.703
5108936025	1C26TTN#53043	29.07.2026 *****	2000212185	0	1.250.179
5108936027	1C26TTN#53070	29.07.2026 *****	2000212185	0	2.044.858
5108936030	1C26TTN#53058	29.07.2026 *****	2000212185	0	7.129.359
5108936046	1C26TTN#53063	29.07.2026 *****	2000212185	0	1.255.919
5108936082	1C26TTN#53024	29.07.2026 *****	2000212185	0	2.939.290
5108936090	1C26TTN#53021	29.07.2026 *****	2000212185	0	998.299
5108936110	1C26TTN#53055	29.07.2026 *****	2000212185	0	1.770.354
5108936139	1C26TTN#53045	29.07.2026 *****	2000212185	0	2.416.469
5108936249	1C26TTN#52961	29.07.2026 *****	2000212185	0	6.845.836
5108936308	1C26TTN#53104	29.07.2026 *****	2000212185	0	3.078.653
5108936312	1C26TTN#53105	29.07.2026 *****	2000212185	0	2.339.401
5108936314	1C26TTN#53090	29.07.2026 *****	2000212185	0	2.916.742

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108936316	1C26TTN#53107	29.07.2026 *****	2000212185	0	959.595
5108936319	1C26TTN#53101	29.07.2026 *****	2000212185	0	2.363.805
5108936320	1C26TTN#53102	29.07.2026 *****	2000212185	0	1.800.996
5108936321	1C26TTN#53106	29.07.2026 *****	2000212185	0	2.341.947
5108936324	1C26TTN#53068	29.07.2026 *****	2000212185	0	1.394.591
5108936327	1C26TTN#53111	29.07.2026 *****	2000212185	0	1.508.647
5108936328	1C26TTN#53099	29.07.2026 *****	2000212185	0	3.967.324
5108936335	1C26TTN#53103	29.07.2026 *****	2000212185	0	141.134
5108936337	1C26TTN#52959	29.07.2026 *****	2000212185	0	9.915.783
5108936338	1C26TTN#53019	29.07.2026 *****	2000212185	0	4.081.990
5108936345	1C26TTN#52970	29.07.2026 *****	2000212185	0	2.093.093
5108936347	1C26TTN#53094	29.07.2026 *****	2000212185	0	1.763.158
5108936350	1C26TTN#53097	29.07.2026 *****	2000212185	0	629.699
5108936351	1C26TTN#53088	29.07.2026 *****	2000212185	0	1.213.984
5108936361	1C26TTN#52973	29.07.2026 *****	2000212185	0	4.318.396
5108936494	1C26TTN#52860	29.07.2026 *****	2000212185	0	872.359
5108936605	1C26TTN#53080	29.07.2026 *****	2000212185	0	1.744.718
5108936610	1C26TTN#53081	29.07.2026 *****	2000212185	0	3.273.610
5108936642	1C26TTN#53084	29.07.2026 *****	2000212185	0	8.087.542
5108936655	1C26TTN#53082	29.07.2026 *****	2000212185	0	7.176.663
5108936672	1C26TTN#53083	29.07.2026 *****	2000212185	0	802.013

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108936752	1C26TTN#53110	29.07.2026 *****	2000212185	0	2.079.062
5108936754	1C26TTN#53112	29.07.2026 *****	2000212185	0	4.835.425
5108936760	1C26TTN#53100	29.07.2026 *****	2000212185	0	3.629.560
5108936778	1C26TTN#53113	29.07.2026 *****	2000212185	0	4.505.870
5108936779	1C26TTN#53118	29.07.2026 *****	2000212185	0	1.579.467
5108936789	1C26TTN#53114	29.07.2026 *****	2000212185	0	3.261.103
5108936792	1C26TTN#53086	29.07.2026 *****	2000212185	0	2.371.216
5108936799	1C26TTN#53089	29.07.2026 *****	2000212185	0	7.726.250
5108936802	1C26TTN#53022	29.07.2026 *****	2000212185	0	1.744.110
5108936803	1C26TTN#53109	29.07.2026 *****	2000212185	0	552.291
5108936806	1C26TTN#53078	29.07.2026 *****	2000212185	0	4.601.045
5108936810	1C26TTN#53139	29.07.2026 *****	2000212185	0	8.502.653
5108936811	1C26TTN#53076	29.07.2026 *****	2000212185	0	2.632.038
5108936818	1C26TTN#53098	29.07.2026 *****	2000212185	0	3.395.849
5108936822	1C26TTN#53096	29.07.2026 *****	2000212185	0	2.766.150
5108936833	1C26TTN#53163	29.07.2026 *****	2000212185	0	3.749.176
5108936835	1C26TTN#53165	29.07.2026 *****	2000212185	0	5.923.260
5108936838	1C26TTN#53145	29.07.2026 *****	2000212185	0	1.897.031
5108936842	1C26TTN#53148	29.07.2026 *****	2000212185	0	6.006.917
5108936844	1C26TTN#53147	29.07.2026 *****	2000212185	0	5.211.293
5108936852	1C26TTN#53151	29.07.2026 *****	2000212185	0	1.987.437

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108936856	1C26TTN#53161	29.07.2026 *****	2000212185	0	4.876.497
5108936859	1C26TTN#53150	29.07.2026 *****	2000212185	0	4.078.359
5108936860	1C26TTN#53146	29.07.2026 *****	2000212185	0	2.131.758
5108936862	1C26TTN#53144	29.07.2026 *****	2000212185	0	5.164.542
5108936864	1C26TTN#53153	29.07.2026 *****	2000212185	0	1.104.583
5108936873	1C26TTN#53164	29.07.2026 *****	2000212185	0	2.524.894
5108936874	1C26TTN#53140	29.07.2026 *****	2000212185	0	2.835.454
5108936876	1C26TTN#53162	29.07.2026 *****	2000212185	0	5.598.477
5108936903	1C26TTN#53030	29.07.2026 *****	2000212185	0	5.421.510
5108936907	1C26TTN#53025	29.07.2026 *****	2000212185	0	894.550
5108936927	1C26TTN#53037	29.07.2026 *****	2000212185	0	1.259.399
5108936932	1C26TTN#53028	29.07.2026 *****	2000212185	0	2.289.147
5108936937	1C26TTN#53036	29.07.2026 *****	2000212185	0	2.670.367
5108936949	1C26TTN#53038	29.07.2026 *****	2000212185	0	3.033.499
5108936951	1C26TTN#53047	29.07.2026 *****	2000212185	0	6.155.037
5108936955	1C26TTN#52971	29.07.2026 *****	2000212185	0	4.806.929
5108936959	1C26TTN#53044	29.07.2026 *****	2000212185	0	959.595
5108936961	1C26TTN#53032	29.07.2026 *****	2000212185	0	4.530.174
5108936967	1C26TTN#53046	29.07.2026 *****	2000212185	0	523.416
5108936975	1C26TTN#53042	29.07.2026 *****	2000212185	0	1.046.831
5108936980	1C26TTN#53026	29.07.2026 *****	2000212185	0	963.487

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108936982	1C26TTN#52991	29.07.2026 *****	2000212185	0	1.143.287
5108936985	1C26TTN#53056	29.07.2026 *****	2000212185	0	2.638.251
5108936987	1C26TTN#53048	29.07.2026 *****	2000212185	0	2.182.494
5108936993	1C26TTN#52668	29.07.2026 *****	2000212185	0	810.676
5108937054	1C26TTN#53020	29.07.2026 *****	2000212185	0	4.293.650
5108937060	1C26TTN#53062	29.07.2026 *****	2000212185	0	3.405.510
5108937065	1C26TTN#53071	29.07.2026 *****	2000212185	0	2.166.328
5108937074	1C26TTN#53017	29.07.2026 *****	2000212185	0	2.435.038
5108937076	1C26TTN#53015	29.07.2026 *****	2000212185	0	3.749.176
5108937083	1C26TTN#53023	29.07.2026 *****	2000212185	0	872.359
5108937091	1C26TTN#53057	29.07.2026 *****	2000212185	0	2.939.650
5108937118	1C26TTN#53072	29.07.2026 *****	2000212185	0	872.359
5108937144	1C26TTN#53085	29.07.2026 *****	2000212185	0	2.482.867
5108937148	1C26TTN#53093	29.07.2026 *****	2000212185	0	4.914.087
5108937150	1C26TTN#53079	29.07.2026 *****	2000212185	0	2.461.763
5108937153	1C26TTN#53117	29.07.2026 *****	2000212185	0	2.316.208
5108937159	1C26TTN#53091	29.07.2026 *****	2000212185	0	1.056.051
5108937245	1C26TTN#53075	29.07.2026 *****	2000212185	0	999.447
5108937246	1C26TTN#53073	29.07.2026 *****	2000212185	0	3.889.948
5108937248	1C26TTN#53069	29.07.2026 *****	2000212185	0	2.320.860
5108937284	1C26TTN#53074	29.07.2026 *****	2000212185	0	2.455.712

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108937298	1C26TTN#53077	29.07.2026 *****	2000212185	0	2.236.407
5108937435	1C26TTN#53166	29.07.2026 *****	2000212185	0	1.508.161
5108937453	1C26TTN#53059	29.07.2026 *****	2000212185	0	3.491.129
5108937469	1C26TTN#53027	29.07.2026 *****	2000212185	0	2.650.162
5108937471	1C26TTN#53035	29.07.2026 *****	2000212185	0	16.601.250
5108937482	1C26TTN#53031	29.07.2026 *****	2000212185	0	11.416.035
5108937488	1C26TTN#53051	29.07.2026 *****	2000212185	0	2.346.768
5108937501	1C26TTN#53033	29.07.2026 *****	2000212185	0	2.110.370
5108937504	1C26TTN#53060	29.07.2026 *****	2000212185	0	2.190.273
5108937505	1C26TTN#53050	29.07.2026 *****	2000212185	0	2.207.006
5108937513	1C26TTN#53018	29.07.2026 *****	2000212185	0	1.287.699
5108937514	1C26TTN#53040	29.07.2026 *****	2000212185	0	2.981.394
5108937523	1C26TTN#53039	29.07.2026 *****	2000212185	0	1.353.398
5108937526	1C26TTN#53052	29.07.2026 *****	2000212185	0	1.962.414
5108937542	1C26TTN#53053	29.07.2026 *****	2000212185	0	3.843.429
5108937744	1C26TTN#53149	29.07.2026 *****	2000212185	0	4.676.886
5108937745	1C26TTN#53143	29.07.2026 *****	2000212185	0	5.588.377
5108937749	1C26TTN#53154	29.07.2026 *****	2000212185	0	2.014.016
5108937753	1C26TTN#53142	29.07.2026 *****	2000212185	0	2.479.426
5108937768	1C26TTN#53160	29.07.2026 *****	2000212185	0	5.122.781
5108937794	1C26TTN#53159	29.07.2026 *****	2000212185	0	5.411.585

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108938264	1C26TTN#53141	29.07.2026 *****	2000212185	0	1.368.825
5108938269	1C26TTN#53108	29.07.2026 *****	2000212185	0	3.749.176
5108938283	1C26TTN#53066	29.07.2026 *****	2000212185	0	934.163
5108938285	1C26TTN#53041	29.07.2026 *****	2000212185	0	2.113.376
5108938386	1C26TTN#53034	29.07.2026 *****	2000212185	0	4.410.927
5108938446	1C26TTN#53014	29.07.2026 *****	2000212185	0	4.948.566
5108938978	1C26TTN#53001	29.07.2026 *****	2000212185	0	1.492.231
5108939481	1C26TTN#53155	29.07.2026 *****	2000212185	0	4.670.229
5108972840	K26TTM#00361957	29.07.2026 *****	2000212185	0	120.247-
5108972864	K26TTM#00361965	29.07.2026 *****	2000212185	0	236.767-
5108972866	K26TTM#00361967	29.07.2026 *****	2000212185	0	70.567-
5108972884	K26TTM#00031472	29.07.2026 *****	2000212185	0	504.126-
5108973017	K26TTM#00020201	29.07.2026 *****	2000212185	0	104.926-
5108973064	K26TTM#00015537	29.07.2026 *****	2000212185	0	125.940-
5108973125	K26TTM#00024484	29.07.2026 *****	2000212185	0	397.440-
5108973168	K26TTM#00008460	29.07.2026 *****	2000212185	0	49.680-
5108973169	K26TTM#00006529	29.07.2026 *****	2000212185	0	241.069-
5108973205	K26TTM#00024718	29.07.2026 *****	2000212185	0	125.940-
5108973247	K26TTM#00023720	29.07.2026 *****	2000212185	0	99.360-
5108973354	K26TTM#00362127	29.07.2026 *****	2000212185	0	141.134-
5108973355	K26TTM#00008463	29.07.2026 *****	2000212185	0	755.639-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108973428	K26TTM#00001070	29.07.2026 *****	2000212185	0	1.261.927-
5108973435	K26TTM#00012607	29.07.2026 *****	2000212185	0	99.360-
5108973452	K26TTM#00012608	29.07.2026 *****	2000212185	0	125.940-
5108973475	K26TTM#00362165	29.07.2026 *****	2000212185	0	104.926-
5108973524	K26TTM#00020205	29.07.2026 *****	2000212185	0	99.360-
5108973592	K26TTM#00024726	29.07.2026 *****	2000212185	0	125.940-
5108973613	K26TTM#00101004	29.07.2026 *****	2000212185	0	251.880-
5108973720	K26TTM#00362231	29.07.2026 *****	2000212185	0	49.680-
5108973721	K26TTM#00052949	29.07.2026 *****	2000212185	0	209.853-
5108973841	K26TTM#00101020	29.07.2026 *****	2000212185	0	1.490.234-
5108973893	K26TTM#00014443	29.07.2026 *****	2000212185	0	347.760-
5108973901	K26TTM#00052957	29.07.2026 *****	2000212185	0	251.880-
5108973960	K26TTM#00001850	29.07.2026 *****	2000212185	0	125.940-
5108973964	K26TTM#00052962	29.07.2026 *****	2000212185	0	261.708-
5108974055	K26TTM#00362313	29.07.2026 *****	2000212185	0	210.187-
5108974103	K26TTM#00014445	29.07.2026 *****	2000212185	0	213.176-
5108974134	K26TTM#00362339	29.07.2026 *****	2000212185	0	99.360-
5108974210	K26TTM#00052969	29.07.2026 *****	2000212185	0	66.047-
5108974243	K26TTM#00012624	29.07.2026 *****	2000212185	0	49.680-
5108974246	K26TTM#00006107	29.07.2026 *****	2000212185	0	629.699-
5108974247	K26TTM#00362369	29.07.2026 *****	2000212185	0	405.132-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108974289	K26TTM#00006190	29.07.2026 *****	2000212185	0	309.213-
5108974325	K26TTM#00005904	29.07.2026 *****	2000212185	0	141.134-
5108974384	K26TTM#00101057	29.07.2026 *****	2000212185	0	1.987.170-
5108974397	K26TTM#00006109	29.07.2026 *****	2000212185	0	229.878-
5108974418	K26TTM#00101058	29.07.2026 *****	2000212185	0	558.214-
5108974460	K26TTM#00101060	29.07.2026 *****	2000212185	0	462.864-
5108974536	K26TTM#00101071	29.07.2026 *****	2000212185	0	767.924-
5108974578	K26TTM#00008996	29.07.2026 *****	2000212185	0	87.236-
5108974638	K26TTM#00024509	29.07.2026 *****	2000212185	0	377.820-
5108974699	K26TTM#00024511	29.07.2026 *****	2000212185	0	49.680-
5108974782	K26TTM#00008479	29.07.2026 *****	2000212185	0	1.187.621-
5108974784	K26TTM#00012630	29.07.2026 *****	2000212185	0	125.940-
5108974799	K26TTM#00023735	29.07.2026 *****	2000212185	0	170.974-
5108974802	K26TTM#00362553	29.07.2026 *****	2000212185	0	125.940-
5108974815	K26TTM#00001065	29.07.2026 *****	2000212185	0	409.269-
5108975015	K26TTM#00003609	29.07.2026 *****	2000212185	0	153.252-
5108975016	K26TTM#00101118	29.07.2026 *****	2000212185	0	804.069-
5108975054	K26TTM#00362616	29.07.2026 *****	2000212185	0	251.880-
5108975082	K26TTM#00014463	29.07.2026 *****	2000212185	0	99.360-
5108975105	K26TTM#00101123	29.07.2026 *****	2000212185	0	192.162-
5108975139	K26TTM#00362632	29.07.2026 *****	2000212185	0	301.926-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108975181	K26TTM#00008483	29.07.2026 *****	2000212185	0	418.796-
5108975194	K26TTM#00362649	29.07.2026 *****	2000212185	0	76.626-
5108975195	K26TTM#00009000	29.07.2026 *****	2000212185	0	232.860-
5108975249	K26TTM#00362658	29.07.2026 *****	2000212185	0	104.926-
5108975250	K26TTM#00001854	29.07.2026 *****	2000212185	0	125.940-
5108975252	K26TTM#00000837	29.07.2026 *****	2000212185	0	141.134-
5108975322	K26TTM#00007016	29.07.2026 *****	2000212185	0	241.069-
5108975325	K26TTM#00053014	29.07.2026 *****	2000212185	0	251.880-
5108975354	K26TTM#00024524	29.07.2026 *****	2000212185	0	528.379-
5108975387	K26TTM#00362691	29.07.2026 *****	2000212185	0	251.880-
5108975391	K26TTM#00362694	29.07.2026 *****	2000212185	0	154.606-
5108975425	K26TTM#00101137	29.07.2026 *****	2000212185	0	267.074-
5108975466	K26TTM#00024754	29.07.2026 *****	2000212185	0	104.926-
5108975488	K26TTM#00020245	29.07.2026 *****	2000212185	0	125.940-
5108975499	K26TTM#00009001	29.07.2026 *****	2000212185	0	132.095-
5108975500	K26TTM#00053026	29.07.2026 *****	2000212185	0	160.380-
5108975604	K26TTM#00024526	29.07.2026 *****	2000212185	0	447.120-
5108975612	K26TTM#00001105	29.07.2026 *****	2000212185	0	377.820-
5108975622	K26TTM#00101151	29.07.2026 *****	2000212185	0	900.188-
5108975725	K26TTM#00015561	29.07.2026 *****	2000212185	0	503.760-
5108975738	K26TTM#00003232	29.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108975764	K26TTM#00009003	29.07.2026 *****	2000212185	0	317.695-
5108975815	K26TTM#00053047	29.07.2026 *****	2000212185	0	52.463-
5108975851	K26TTM#00362800	29.07.2026 *****	2000212185	0	723.240-
5108975855	K26TTM#00362801	29.07.2026 *****	2000212185	0	568.719-
5108976026	K26TTM#00053054	29.07.2026 *****	2000212185	0	157.389-
5108976035	K26TTM#00006430	29.07.2026 *****	2000212185	0	125.940-
5108976045	K26TTM#00012642	29.07.2026 *****	2000212185	0	76.626-
5108976060	K26TTM#00012643	29.07.2026 *****	2000212185	0	1.259.399-
5108976063	K26TTM#00101189	29.07.2026 *****	2000212185	0	436.180-
5108976153	K26TTM#00023750	29.07.2026 *****	2000212185	0	629.699-
5108976170	K26TTM#00020256	29.07.2026 *****	2000212185	0	125.940-
5108976173	K26TTM#00101215	29.07.2026 *****	2000212185	0	383.975-
5108976190	K26TTM#00362911	29.07.2026 *****	2000212185	0	229.878-
5108976206	K26TTM#00003613	29.07.2026 *****	2000212185	0	157.389-
5108976218	K26TTM#00362922	29.07.2026 *****	2000212185	0	125.940-
5108976260	K26TTM#00007289	29.07.2026 *****	2000212185	0	157.389-
5108976277	K26TTM#00024765	29.07.2026 *****	2000212185	0	87.236-
5108976296	K26TTM#00362963	29.07.2026 *****	2000212185	0	125.940-
5108976313	K26TTM#00362971	29.07.2026 *****	2000212185	0	251.880-
5108976314	K26TTM#00014471	29.07.2026 *****	2000212185	0	225.300-
5108976326	K26TTM#00014472	29.07.2026 *****	2000212185	0	317.114-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108976330	K26TTM#00020263	29.07.2026 *****	2000212185	0	49.680-
5108976380	K26TTM#00007228	29.07.2026 *****	2000212185	0	353.897-
5108976405	K26TTM#00009301	29.07.2026 *****	2000212185	0	1.215.775-
5108976432	K26TTM#00003235	29.07.2026 *****	2000212185	0	53.460-
5108976458	K26TTM#00363047	29.07.2026 *****	2000212185	0	52.463-
5108976475	K26TTM#00023763	29.07.2026 *****	2000212185	0	125.940-
5108976510	K26TTM#00363075	29.07.2026 *****	2000212185	0	798.966-
5108976562	K26TTM#00012654	29.07.2026 *****	2000212185	0	70.567-
5108976578	K26TTM#00012655	29.07.2026 *****	2000212185	0	198.720-
5108976584	K26TTM#00012656	29.07.2026 *****	2000212185	0	314.102-
5108976594	K26TTM#00024772	29.07.2026 *****	2000212185	0	569.250-
5108976621	K26TTM#00020275	29.07.2026 *****	2000212185	0	125.940-
5108976650	K26TTM#00020278	29.07.2026 *****	2000212185	0	314.779-
5108976657	K26TTM#00053087	29.07.2026 *****	2000212185	0	348.944-
5108976659	K26TTM#00024544	29.07.2026 *****	2000212185	0	298.080-
5108976677	K26TTM#00001847	29.07.2026 *****	2000212185	0	125.940-
5108976723	K26TTM#00053089	29.07.2026 *****	2000212185	0	503.760-
5108976744	K26TTM#00023770	29.07.2026 *****	2000212185	0	377.820-
5108976775	K26TTM#00363186	29.07.2026 *****	2000212185	0	120.247-
5108976811	K26TTM#00023772	29.07.2026 *****	2000212185	0	52.463-
5108976829	K26TTM#00053093	29.07.2026 *****	2000212185	0	106.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108976851	K26TTM#00024550	29.07.2026 *****	2000212185	0	477.180-
5108976867	K26TTM#00015579	29.07.2026 *****	2000212185	0	70.567-
5108976941	K26TTM#00002233	29.07.2026 *****	2000212185	0	198.720-
5108977026	K26TTM#00006125	29.07.2026 *****	2000212185	0	251.880-
5108977032	K26TTM#00007236	29.07.2026 *****	2000212185	0	251.880-
5108977047	K26TTM#00007025	29.07.2026 *****	2000212185	0	125.940-
5108977059	K26TTM#00007237	29.07.2026 *****	2000212185	0	66.047-
5108977066	K26TTM#00006128	29.07.2026 *****	2000212185	0	87.236-
5108977144	K26TTM#00007302	29.07.2026 *****	2000212185	0	174.472-
5108977254	K26TTM#00053111	29.07.2026 *****	2000212185	0	120.534-
5108977261	K26TTM#00007240	29.07.2026 *****	2000212185	0	198.142-
5108977280	K26TTM#00012666	29.07.2026 *****	2000212185	0	87.236-
5108977302	K26TTM#00015586	29.07.2026 *****	2000212185	0	503.760-
5108977309	K26TTM#00015315	29.07.2026 *****	2000212185	0	377.820-
5108977406	K26TTM#00003359	29.07.2026 *****	2000212185	0	87.236-
5108977448	K26TTM#00006556	29.07.2026 *****	2000212185	0	125.940-
5108977454	K26TTM#00363465	29.07.2026 *****	2000212185	0	273.229-
5108977553	K26TTM#00023783	29.07.2026 *****	2000212185	0	141.134-
5108977584	K26TTM#00006133	29.07.2026 *****	2000212185	0	186.596-
5108977665	K26TTM#00023785	29.07.2026 *****	2000212185	0	519.065-
5108977705	K26TTM#00053130	29.07.2026 *****	2000212185	0	289.484-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108977713	K26TTM#00003243	29.07.2026 *****	2000212185	0	70.567-
5108977752	K26TTM#00000843	29.07.2026 *****	2000212185	0	251.880-
5108977790	K26TTM#00023788	29.07.2026 *****	2000212185	0	223.437-
5108977793	K26TTM#00363546	29.07.2026 *****	2000212185	0	248.400-
5108977794	K26TTM#00005322	29.07.2026 *****	2000212185	0	294.386-
5108977796	K26TTM#00012670	29.07.2026 *****	2000212185	0	125.940-
5108977801	K26TTM#00020304	29.07.2026 *****	2000212185	0	629.699-
5108977807	K26TTM#00014494	29.07.2026 *****	2000212185	0	125.940-
5108977833	K26TTM#00020306	29.07.2026 *****	2000212185	0	496.919-
5108977848	K26TTM#00101375	29.07.2026 *****	2000212185	0	461.732-
5108977862	K26TTM#00023791	29.07.2026 *****	2000212185	0	125.940-
5108977865	K26TTM#00004785	29.07.2026 *****	2000212185	0	449.040-
5108977881	K26TTM#00363590	29.07.2026 *****	2000212185	0	102.143-
5108977905	K26TTM#00006138	29.07.2026 *****	2000212185	0	349.112-
5108977913	K26TTM#00007311	29.07.2026 *****	2000212185	0	367.375-
5108977956	K26TTM#00020308	29.07.2026 *****	2000212185	0	279.192-
5108977960	K26TTM#00020309	29.07.2026 *****	2000212185	0	518.954-
5108977979	K26TTM#00003362	29.07.2026 *****	2000212185	0	66.047-
5108977991	K26TTM#00023793	29.07.2026 *****	2000212185	0	193.598-
5108978003	K26TTM#00020311	29.07.2026 *****	2000212185	0	409.269-
5108978029	K26TTM#00363657	29.07.2026 *****	2000212185	0	70.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108978035	K26TTM#00006567	29.07.2026 *****	2000212185	0	285.323-
5108978056	K26TTM#00020313	29.07.2026 *****	2000212185	0	198.142-
5108978087	K26TTM#00001408	29.07.2026 *****	2000212185	0	174.472-
5108978094	K26TTM#00024806	29.07.2026 *****	2000212185	0	149.040-
5108978099	K26TTM#00363684	29.07.2026 *****	2000212185	0	70.567-
5108978103	K26TTM#00101404	29.07.2026 *****	2000212185	0	1.153.115-
5108978131	K26TTM#00363701	29.07.2026 *****	2000212185	0	251.880-
5108978136	K26TTM#00007316	29.07.2026 *****	2000212185	0	106.920-
5108978150	K26TTM#00015595	29.07.2026 *****	2000212185	0	399.313-
5108978249	K26TTM#00363751	29.07.2026 *****	2000212185	0	49.680-
5108978278	K26TTM#00363762	29.07.2026 *****	2000212185	0	237.021-
5108978284	K26TTM#00363764	29.07.2026 *****	2000212185	0	49.680-
5108978286	K26TTM#00006569	29.07.2026 *****	2000212185	0	52.463-
5108978288	K26TTM#00363767	29.07.2026 *****	2000212185	0	99.360-
5108978321	K26TTM#00006147	29.07.2026 *****	2000212185	0	248.400-
5108978328	K26TTM#00015329	29.07.2026 *****	2000212185	0	125.940-
5108978395	K26TTM#00363807	29.07.2026 *****	2000212185	0	49.680-
5108978400	K26TTM#00024810	29.07.2026 *****	2000212185	0	409.269-
5108978403	K26TTM#00009017	29.07.2026 *****	2000212185	0	419.472-
5108978410	K26TTM#00363812	29.07.2026 *****	2000212185	0	125.940-
5108978439	K26TTM#00053167	29.07.2026 *****	2000212185	0	741.735-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108978442	K26TTM#00024811	29.07.2026 *****	2000212185	0	125.940-
5108978456	K26TTM#00363824	29.07.2026 *****	2000212185	0	337.641-
5108978504	K26TTM#00015343	29.07.2026 *****	2000212185	0	372.614-
5108978520	K26TTM#00023803	29.07.2026 *****	2000212185	0	70.567-
5108978545	K26TTM#00014501	29.07.2026 *****	2000212185	0	211.702-
5108978547	K26TTM#00006570	29.07.2026 *****	2000212185	0	611.715-
5108978607	K26TTM#00053183	29.07.2026 *****	2000212185	0	241.069-
5108978657	K26TTM#00024817	29.07.2026 *****	2000212185	0	125.940-
5108978659	K26TTM#00024818	29.07.2026 *****	2000212185	0	70.567-
5108978661	K26TTM#00007042	29.07.2026 *****	2000212185	0	125.940-
5108978665	K26TTM#00023807	29.07.2026 *****	2000212185	0	49.680-
5108978673	K26TTM#00024819	29.07.2026 *****	2000212185	0	52.463-
5108978701	K26TTM#00363909	29.07.2026 *****	2000212185	0	251.880-
5108978738	K26TTM#00006572	29.07.2026 *****	2000212185	0	87.236-
5108978797	K26TTM#00007323	29.07.2026 *****	2000212185	0	66.047-
5108978818	K26TTM#00007044	29.07.2026 *****	2000212185	0	104.926-
5108978871	K26TTM#00363984	29.07.2026 *****	2000212185	0	224.152-
5108978895	K26TTM#00014505	29.07.2026 *****	2000212185	0	175.620-
5108978901	K26TTM#00001112	29.07.2026 *****	2000212185	0	125.940-
5108978933	K26TTM#00364006	29.07.2026 *****	2000212185	0	502.227-
5108978956	K26TTM#00006211	29.07.2026 *****	2000212185	0	275.346-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108978966	K26TTM#00364022	29.07.2026 *****	2000212185	0	125.940-
5108978969	K26TTM#00364024	29.07.2026 *****	2000212185	0	959.595-
5108978980	K26TTM#00003367	29.07.2026 *****	2000212185	0	49.680-
5108978983	K26TTM#00005328	29.07.2026 *****	2000212185	0	125.940-
5108978993	K26TTM#00053209	29.07.2026 *****	2000212185	0	120.534-
5108979003	K26TTM#00009025	29.07.2026 *****	2000212185	0	528.544-
5108979027	K26TTM#00053212	29.07.2026 *****	2000212185	0	120.534-
5108979045	K26TTM#00020337	29.07.2026 *****	2000212185	0	149.040-
5108979085	K26TTM#00007329	29.07.2026 *****	2000212185	0	49.680-
5108979088	K26TTM#00364066	29.07.2026 *****	2000212185	0	125.940-
5108979089	K26TTM#00364067	29.07.2026 *****	2000212185	0	52.463-
5108979090	K26TTM#00007052	29.07.2026 *****	2000212185	0	125.940-
5108979168	K26TTM#00007331	29.07.2026 *****	2000212185	0	125.940-
5108979175	K26TTM#00012690	29.07.2026 *****	2000212185	0	52.463-
5108979181	K26TTM#00364107	29.07.2026 *****	2000212185	0	251.880-
5108979196	K26TTM#00006445	29.07.2026 *****	2000212185	0	629.699-
5108979198	K26TTM#00006446	29.07.2026 *****	2000212185	0	1.343.355-
5108979199	K26TTM#00006447	29.07.2026 *****	2000212185	0	493.970-
5108979208	K26TTM#00006576	29.07.2026 *****	2000212185	0	76.626-
5108979214	K26TTM#00364123	29.07.2026 *****	2000212185	0	125.940-
5108979216	K26TTM#00364125	29.07.2026 *****	2000212185	0	52.463-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108979222	K26TTM#00053226	29.07.2026 *****	2000212185	0	141.134-
5108979258	K26TTM#00005938	29.07.2026 *****	2000212185	0	52.463-
5108979260	K26TTM#00024614	29.07.2026 *****	2000212185	0	104.926-
5108979267	K26TTM#00014509	29.07.2026 *****	2000212185	0	153.252-
5108979289	K26TTM#00005330	29.07.2026 *****	2000212185	0	149.040-
5108979303	K26TTM#00364166	29.07.2026 *****	2000212185	0	377.820-
5108979320	K26TTM#00005332	29.07.2026 *****	2000212185	0	125.940-
5108979338	K26TTM#00005333	29.07.2026 *****	2000212185	0	282.269-
5108979340	K26TTM#00005334	29.07.2026 *****	2000212185	0	251.880-
5108979351	K26TTM#00005941	29.07.2026 *****	2000212185	0	915.357-
5108979352	K26TTM#00023828	29.07.2026 *****	2000212185	0	149.040-
5108979370	K26TTM#00014511	29.07.2026 *****	2000212185	0	125.940-
5108979380	K26TTM#00005335	29.07.2026 *****	2000212185	0	76.626-
5108979390	K26TTM#00003981	29.07.2026 *****	2000212185	0	87.236-
5108980068	1C26TTN#53365	29.07.2026 *****	2000212185	0	1.744.718
5108980636	1C26TTN#53366	29.07.2026 *****	2000212185	0	2.050.132
5108998418	1C26TTN#53217	29.07.2026 *****	2000212185	0	5.632.675
5108998433	1C26TTN#53221	29.07.2026 *****	2000212185	0	1.726.692
5108998444	1C26TTN#53220	29.07.2026 *****	2000212185	0	2.224.476
5108998940	1C26TTN#53223	29.07.2026 *****	2000212185	0	1.483.471
5108998984	1C26TTN#53222	29.07.2026 *****	2000212185	0	785.123

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108999035	1C26TTN#53204	29.07.2026 *****	2000212185	0	8.156.420
5108999036	1C26TTN#53206	29.07.2026 *****	2000212185	0	1.500.682
5108999050	1C26TTN#53196	29.07.2026 *****	2000212185	0	4.274.867
5108999051	1C26TTN#53213	29.07.2026 *****	2000212185	0	2.777.204
5108999053	1C26TTN#53212	29.07.2026 *****	2000212185	0	534.600
5108999054	1C26TTN#53210	29.07.2026 *****	2000212185	0	1.833.170
5108999055	1C26TTN#53209	29.07.2026 *****	2000212185	0	3.588.028
5108999064	1C26TTN#53200	29.07.2026 *****	2000212185	0	5.297.676
5108999065	1C26TTN#53214	29.07.2026 *****	2000212185	0	929.109
5108999072	1C26TTN#53207	29.07.2026 *****	2000212185	0	3.270.953
5108999073	1C26TTN#53193	29.07.2026 *****	2000212185	0	1.991.185
5108999081	1C26TTN#53202	29.07.2026 *****	2000212185	0	3.771.832
5108999083	1C26TTN#53198	29.07.2026 *****	2000212185	0	804.171
5108999278	1C26TTN#52665	29.07.2026 *****	2000212185	0	858.858
5108999279	1C26TTN#53170	29.07.2026 *****	2000212185	0	3.753.043
5108999296	1C26TTN#52647	29.07.2026 *****	2000212185	0	2.717.168
5108999297	1C26TTN#53181	29.07.2026 *****	2000212185	0	1.210.395
5108999298	1C26TTN#53176	29.07.2026 *****	2000212185	0	1.800.991
5108999304	1C26TTN#53182	29.07.2026 *****	2000212185	0	4.057.186
5108999309	1C26TTN#53029	29.07.2026 *****	2000212185	0	1.508.311
5108999310	1C26TTN#53183	29.07.2026 *****	2000212185	0	3.524.394

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108999313	1C26TTN#52708	29.07.2026 *****	2000212185	0	1.233.155
5108999314	1C26TTN#53192	29.07.2026 *****	2000212185	0	5.079.788
5108999318	1C26TTN#52911	29.07.2026 *****	2000212185	0	2.079.903
5108999319	1C26TTN#53152	29.07.2026 *****	2000212185	0	5.174.185
5108999326	1C26TTN#53092	29.07.2026 *****	2000212185	0	2.825.442
5108999328	1C26TTN#53156	29.07.2026 *****	2000212185	0	8.835.023
5108999334	1C26TTN#53095	29.07.2026 *****	2000212185	0	3.679.889
5108999338	1C26TTN#53185	29.07.2026 *****	2000212185	0	3.216.807
5108999342	1C26TTN#52876	29.07.2026 *****	2000212185	0	7.026.375
5108999607	1C26TTN#53215	29.07.2026 *****	2000212185	0	1.062.556
5108999712	1C26TTN#53219	29.07.2026 *****	2000212185	0	6.381.089
5108999804	1C26TTN#52617	29.07.2026 *****	2000212185	0	1.295.188
5108999850	1C26TTN#53184	29.07.2026 *****	2000212185	0	2.551.269
5108999851	1C26TTN#53180	29.07.2026 *****	2000212185	0	957.630
5108999856	1C26TTN#53187	29.07.2026 *****	2000212185	0	3.191.199
5108999857	1C26TTN#53179	29.07.2026 *****	2000212185	0	9.043.435
5108999858	1C26TTN#53168	29.07.2026 *****	2000212185	0	4.352.670
5108999864	1C26TTN#53178	29.07.2026 *****	2000212185	0	4.221.266
5108999866	1C26TTN#53189	29.07.2026 *****	2000212185	0	3.645.464
5108999873	1C26TTN#53194	29.07.2026 *****	2000212185	0	3.395.849
5108999875	1C26TTN#53177	29.07.2026 *****	2000212185	0	12.299.009

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108999880	1C26TTN#53169	29.07.2026 *****	2000212185	0	3.197.637
5108999887	1C26TTN#53191	29.07.2026 *****	2000212185	0	1.233.669
5108999889	1C26TTN#53186	29.07.2026 *****	2000212185	0	3.313.537
5108999984	1C26TTN#53158	29.07.2026 *****	2000212185	0	13.245.959
5108999990	1C26TTN#53167	29.07.2026 *****	2000212185	0	1.153.115
5108999993	1C26TTN#52962	29.07.2026 *****	2000212185	0	3.660.974
5109000020	1C26TTN#53171	29.07.2026 *****	2000212185	0	153.252
5109000022	1C26TTN#53172	29.07.2026 *****	2000212185	0	3.431.077
5109000028	1C26TTN#53157	29.07.2026 *****	2000212185	0	3.233.304
5109000177	1C26TTN#53208	29.07.2026 *****	2000212185	0	1.076.646
5109000186	1C26TTN#53211	29.07.2026 *****	2000212185	0	3.137.053
5109000442	1C26TTN#53224	29.07.2026 *****	2000212185	0	3.692.749
5109000733	1C26TTN#53173	29.07.2026 *****	2000212185	0	2.450.390
5109000740	1C26TTN#53175	29.07.2026 *****	2000212185	0	852.703
5109000757	1C26TTN#52927	29.07.2026 *****	2000212185	0	2.147.711
5109000773	1C26TTN#52926	29.07.2026 *****	2000212185	0	3.073.528
5109000786	1C26TTN#53205	29.07.2026 *****	2000212185	0	1.362.852
5109000792	1C26TTN#53174	29.07.2026 *****	2000212185	0	3.489.437
5109000863	1C26TTN#53199	29.07.2026 *****	2000212185	0	2.432.506
5109000873	1C26TTN#53203	29.07.2026 *****	2000212185	0	2.588.396
5109000900	1C26TTN#53201	29.07.2026 *****	2000212185	0	8.178.399
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109000906	1C26TTN#53197	29.07.2026 *****	2000212185	0	3.852.157
5109001300	1C26TTN#53188	29.07.2026 *****	2000212185	0	2.053.960
5109001319	1C26TTN#53195	29.07.2026 *****	2000212185	0	4.109.421
5109001330	1C26TTN#53190	29.07.2026 *****	2000212185	0	5.002.976
5109002091	1C26TTN#53466	30.07.2026 *****	2000212185	0	1.227.866
5109002093	1C26TTN#53444	30.07.2026 *****	2000212185	0	884.153
5109002094	1C26TTN#53453	30.07.2026 *****	2000212185	0	1.147.296
5109002099	1C26TTN#53476	30.07.2026 *****	2000212185	0	1.021.356
5109002100	1C26TTN#53457	30.07.2026 *****	2000212185	0	788.762
5109002101	1C26TTN#53475	30.07.2026 *****	2000212185	0	841.776
5109002102	1C26TTN#53450	30.07.2026 *****	2000212185	0	888.084
5109002104	1C26TTN#53452	30.07.2026 *****	2000212185	0	413.230
5109002105	1C26TTN#53458	30.07.2026 *****	2000212185	0	1.363.556
5109002106	1C26TTN#53463	30.07.2026 *****	2000212185	0	1.576.810
5109002112	1C26TTN#53477	30.07.2026 *****	2000212185	0	1.570.855
5109002113	1C26TTN#53471	30.07.2026 *****	2000212185	0	884.153
5109002114	1C26TTN#53481	30.07.2026 *****	2000212185	0	1.062.556
5109002117	1C26TTN#53479	30.07.2026 *****	2000212185	0	1.483.677
5109002118	1C26TTN#53480	30.07.2026 *****	2000212185	0	831.690
5109002119	1C26TTN#53487	30.07.2026 *****	2000212185	0	1.359.095
5109002236	1C26TTN#53519	30.07.2026 *****	2000212185	0	1.585.796
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109002535	1C26TTN#53533	30.07.2026 *****	2000212185	0	653.699
5109002615	1C26TTN#53447	30.07.2026 *****	2000212185	0	1.152.779
5109002626	1C26TTN#53443	30.07.2026 *****	2000212185	0	1.237.028
5109002803	1C26TTN#53538	30.07.2026 *****	2000212185	0	1.671.246
5109002807	1C26TTN#53518	30.07.2026 *****	2000212185	0	1.159.133
5109002809	1C26TTN#53522	30.07.2026 *****	2000212185	0	1.202.596
5109002829	1C26TTN#53534	30.07.2026 *****	2000212185	0	1.690.902
5109002839	1C26TTN#53539	30.07.2026 *****	2000212185	0	2.539.377
5109002854	1C26TTN#53537	30.07.2026 *****	2000212185	0	2.681.139
5109002892	1C26TTN#53514	30.07.2026 *****	2000212185	0	3.171.357
5109002946	1C26TTN#53520	30.07.2026 *****	2000212185	0	3.086.637
5109002948	1C26TTN#53490	30.07.2026 *****	2000212185	0	1.246.656
5109002956	1C26TTN#53492	30.07.2026 *****	2000212185	0	1.510.257
5109002960	1C26TTN#53491	30.07.2026 *****	2000212185	0	901.571
5109002962	1C26TTN#53485	30.07.2026 *****	2000212185	0	880.222
5109002991	1C26TTN#53489	30.07.2026 *****	2000212185	0	1.262.911
5109002992	1C26TTN#53510	30.07.2026 *****	2000212185	0	836.847
5109002996	1C26TTN#53500	30.07.2026 *****	2000212185	0	1.047.264
5109003005	1C26TTN#53517	30.07.2026 *****	2000212185	0	1.409.994
5109003007	1C26TTN#53502	30.07.2026 *****	2000212185	0	1.937.089
5109003009	1C26TTN#53461	30.07.2026 *****	2000212185	0	831.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109003010	1C26TTN#53516	30.07.2026 *****	2000212185	0	1.553.456
5109003016	1C26TTN#53509	30.07.2026 *****	2000212185	0	699.906
5109003021	1C26TTN#53508	30.07.2026 *****	2000212185	0	1.273.586
5109003024	1C26TTN#53483	30.07.2026 *****	2000212185	0	880.222
5109003028	1C26TTN#53501	30.07.2026 *****	2000212185	0	1.602.314
5109003036	1C26TTN#53488	30.07.2026 *****	2000212185	0	1.273.236
5109003037	1C26TTN#53503	30.07.2026 *****	2000212185	0	1.062.968
5109003045	1C26TTN#53472	30.07.2026 *****	2000212185	0	874.403
5109003047	1C26TTN#53515	30.07.2026 *****	2000212185	0	950.500
5109003053	1C26TTN#53532	30.07.2026 *****	2000212185	0	1.764.374
5109003057	1C26TTN#53470	30.07.2026 *****	2000212185	0	1.084.508
5109003066	1C26TTN#53505	30.07.2026 *****	2000212185	0	1.504.866
5109003072	1C26TTN#53512	30.07.2026 *****	2000212185	0	1.298.321
5109003074	1C26TTN#53496	30.07.2026 *****	2000212185	0	1.384.317
5109003088	1C26TTN#53507	30.07.2026 *****	2000212185	0	1.409.994
5109003089	1C26TTN#53506	30.07.2026 *****	2000212185	0	1.731.070
5109003091	1C26TTN#53511	30.07.2026 *****	2000212185	0	1.409.994
5109003093	1C26TTN#53513	30.07.2026 *****	2000212185	0	1.610.093
5109003095	1C26TTN#53497	30.07.2026 *****	2000212185	0	979.582
5109003119	1C26TTN#53530	30.07.2026 *****	2000212185	0	2.151.729
5109003138	1C26TTN#53578	30.07.2026 *****	2000212185	0	419.421

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109003148	1C26TTN#53573	30.07.2026 *****	2000212185	0	1.426.496
5109003354	1C26TTN#53482	30.07.2026 *****	2000212185	0	1.299.119
5109003356	1C26TTN#53465	30.07.2026 *****	2000212185	0	1.477.522
5109003361	1C26TTN#53464	30.07.2026 *****	2000212185	0	1.702.204
5109003366	1C26TTN#53469	30.07.2026 *****	2000212185	0	1.855.269
5109003379	1C26TTN#53468	30.07.2026 *****	2000212185	0	2.109.387
5109003397	1C26TTN#53467	30.07.2026 *****	2000212185	0	628.342
5109003445	1C26TTN#53493	30.07.2026 *****	2000212185	0	1.830.397
5109003446	1C26TTN#53486	30.07.2026 *****	2000212185	0	891.743
5109003451	1C26TTN#53494	30.07.2026 *****	2000212185	0	884.153
5109003471	1C26TTN#53504	30.07.2026 *****	2000212185	0	2.151.646
5109003646	1C26TTN#53474	30.07.2026 *****	2000212185	0	1.288.430
5109003652	1C26TTN#53462	30.07.2026 *****	2000212185	0	1.853.782
5109003668	1C26TTN#53455	30.07.2026 *****	2000212185	0	383.130
5109003670	1C26TTN#53456	30.07.2026 *****	2000212185	0	1.225.195
5109003673	1C26TTN#53473	30.07.2026 *****	2000212185	0	1.477.522
5109003674	1C26TTN#53459	30.07.2026 *****	2000212185	0	2.381.989
5109003687	1C26TTN#53499	30.07.2026 *****	2000212185	0	867.484
5109003691	1C26TTN#53451	30.07.2026 *****	2000212185	0	577.060
5109003696	1C26TTN#53454	30.07.2026 *****	2000212185	0	1.363.556
5109003766	1C26TTN#53528	30.07.2026 *****	2000212185	0	1.409.994

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109003776	1C26TTN#53571	30.07.2026 *****	2000212185	0	1.375.574
5109003800	1C26TTN#53592	30.07.2026 *****	2000212185	0	1.800.708
5109003809	1C26TTN#53523	30.07.2026 *****	2000212185	0	1.409.994
5109003862	1C26TTN#53593	30.07.2026 *****	2000212185	0	2.713.267
5109003963	1C26TTN#53448	30.07.2026 *****	2000212185	0	796.508
5109003965	1C26TTN#53449	30.07.2026 *****	2000212185	0	781.270
5109003999	1C26TTN#53445	30.07.2026 *****	2000212185	0	843.639
5109004031	1C26TTN#53594	30.07.2026 *****	2000212185	0	5.360.498
5109004032	1C26TTN#53446	30.07.2026 *****	2000212185	0	993.838
5109004104	1C26TTN#53621	30.07.2026 *****	2000212185	0	426.352
5109004105	1C26TTN#53624	30.07.2026 *****	2000212185	0	1.075.707
5109004106	1C26TTN#53619	30.07.2026 *****	2000212185	0	2.074.955
5109004110	1C26TTN#53622	30.07.2026 *****	2000212185	0	1.044.563
5109004127	1C26TTN#53597	30.07.2026 *****	2000212185	0	1.444.556
5109004137	1C26TTN#53620	30.07.2026 *****	2000212185	0	998.299
5109004148	1C26TTN#53626	30.07.2026 *****	2000212185	0	986.997
5109004151	1C26TTN#53627	30.07.2026 *****	2000212185	0	369.091
5109004175	1C26TTN#53631	30.07.2026 *****	2000212185	0	360.742
5109004177	1C26TTN#53613	30.07.2026 *****	2000212185	0	1.508.600
5109004178	1C26TTN#53623	30.07.2026 *****	2000212185	0	988.471
5109004182	1C26TTN#53625	30.07.2026 *****	2000212185	0	877.322

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109004308	1C26TTN#53577	30.07.2026 *****	2000212185	0	872.359
5109004398	1C26TTN#53632	30.07.2026 *****	2000212185	0	1.134.675
5109004445	1C26TTN#53633	30.07.2026 *****	2000212185	0	993.745
5109004458	1C26TTN#53529	30.07.2026 *****	2000212185	0	1.731.070
5109004487	1C26TTN#53526	30.07.2026 *****	2000212185	0	1.331.854
5109004508	1C26TTN#53576	30.07.2026 *****	2000212185	0	1.376.060
5109004533	1C26TTN#53575	30.07.2026 *****	2000212185	0	1.011.452
5109004745	1C26TTN#53498	30.07.2026 *****	2000212185	0	630.799
5109004746	1C26TTN#53442	30.07.2026 *****	2000212185	0	822.353
5109004769	1C26TTN#53495	30.07.2026 *****	2000212185	0	1.303.050
5109004917	1C26TTN#53521	30.07.2026 *****	2000212185	0	1.372.438
5109004966	1C26TTN#53531	30.07.2026 *****	2000212185	0	1.731.070
5109005082	1C26TTN#53665	30.07.2026 *****	2000212185	0	866.808
5109005083	1C26TTN#53658	30.07.2026 *****	2000212185	0	1.854.292
5109005085	1C26TTN#53655	30.07.2026 *****	2000212185	0	1.601.673
5109005099	1C26TTN#53667	30.07.2026 *****	2000212185	0	931.454
5109005104	1C26TTN#53656	30.07.2026 *****	2000212185	0	833.566
5109005112	1C26TTN#53670	30.07.2026 *****	2000212185	0	764.353
5109005118	1C26TTN#53659	30.07.2026 *****	2000212185	0	3.075.203
5109005123	1C26TTN#53653	30.07.2026 *****	2000212185	0	850.581
5109005130	1C26TTN#53662	30.07.2026 *****	2000212185	0	961.075

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109005132	1C26TTN#53660	30.07.2026 *****	2000212185	0	1.754.932
5109005139	1C26TTN#53661	30.07.2026 *****	2000212185	0	873.928
5109005152	1C26TTN#53664	30.07.2026 *****	2000212185	0	1.660.442
5109005230	1C26TTN#53595	30.07.2026 *****	2000212185	0	3.427.704
5109005238	1C26TTN#53598	30.07.2026 *****	2000212185	0	3.671.505
5109005247	1C26TTN#53607	30.07.2026 *****	2000212185	0	2.240.097
5109005248	1C26TTN#53604	30.07.2026 *****	2000212185	0	2.571.355
5109005254	1C26TTN#53648	30.07.2026 *****	2000212185	0	62.054.540
5109005264	1C26TTN#53650	30.07.2026 *****	2000212185	0	882.678
5109005271	1C26TTN#53609	30.07.2026 *****	2000212185	0	1.108.668
5109005275	1C26TTN#53652	30.07.2026 *****	2000212185	0	855.849
5109005284	1C26TTN#53596	30.07.2026 *****	2000212185	0	1.259.399
5109005334	1C26TTN#53484	30.07.2026 *****	2000212185	0	1.609.617
5109005361	1C26TTN#53677	30.07.2026 *****	2000212185	0	1.104.719
5109005362	1C26TTN#53676	30.07.2026 *****	2000212185	0	901.235
5109005406	1C26TTN#53610	30.07.2026 *****	2000212185	0	1.436.391
5109005435	1C26TTN#53611	30.07.2026 *****	2000212185	0	765.828
5109005457	1C26TTN#53673	30.07.2026 *****	2000212185	0	5.726.538
5109005612	1C26TTN#53524	30.07.2026 *****	2000212185	0	1.731.070
5109005618	1C26TTN#53579	30.07.2026 *****	2000212185	0	436.180
5109005656	1C26TTN#53527	30.07.2026 *****	2000212185	0	1.731.070

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109005659	1C26TTN#53630	30.07.2026 *****	2000212185	0	3.351.336
5109005662	1C26TTN#53674	30.07.2026 *****	2000212185	0	1.303.435
5109005718	1C26TTN#53675	30.07.2026 *****	2000212185	0	4.152.208
5109005729	1C26TTN#53628	30.07.2026 *****	2000212185	0	474.017
5109005730	1C26TTN#53629	30.07.2026 *****	2000212185	0	895.077
5109005813	1C26TTN#53600	30.07.2026 *****	2000212185	0	2.931.433
5109005823	1C26TTN#53606	30.07.2026 *****	2000212185	0	1.752.719
5109005827	1C26TTN#53601	30.07.2026 *****	2000212185	0	1.202.026
5109005842	1C26TTN#53599	30.07.2026 *****	2000212185	0	2.544.367
5109005853	1C26TTN#53602	30.07.2026 *****	2000212185	0	3.272.074
5109005886	1C26TTN#53612	30.07.2026 *****	2000212185	0	1.058.298
5109005923	1C26TTN#53668	30.07.2026 *****	2000212185	0	858.856
5109005935	1C26TTN#53671	30.07.2026 *****	2000212185	0	1.546.160
5109005937	1C26TTN#53669	30.07.2026 *****	2000212185	0	1.040.709
5109005950	1C26TTN#53591	30.07.2026 *****	2000212185	0	3.677.543
5109005991	1C26TTN#53616	30.07.2026 *****	2000212185	0	1.282.203
5109006061	1C26TTN#53603	30.07.2026 *****	2000212185	0	4.521.937
5109006080	1C26TTN#53683	30.07.2026 *****	2000212185	0	1.057.150
5109006088	1C26TTN#53672	30.07.2026 *****	2000212185	0	1.261.235
5109006096	1C26TTN#53690	30.07.2026 *****	2000212185	0	890.658
5109006133	1C26TTN#53666	30.07.2026 *****	2000212185	0	774.963

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109006167	1C26TTN#53704	30.07.2026 *****	2000212185	0	1.414.646
5109006186	1C26TTN#53700	30.07.2026 *****	2000212185	0	1.659.164
5109006228	1C26TTN#53719	30.07.2026 *****	2000212185	0	940.419
5109006321	1C26TTN#53651	30.07.2026 *****	2000212185	0	776.995
5109006392	1C26TTN#53663	30.07.2026 *****	2000212185	0	1.440.661
5109006403	1C26TTN#53699	30.07.2026 *****	2000212185	0	994.449
5109006427	1C26TTN#53715	30.07.2026 *****	2000212185	0	767.715
5109006496	1C26TTN#53717	30.07.2026 *****	2000212185	0	821.538
5109006527	1C26TTN#53725	30.07.2026 *****	2000212185	0	931.411
5109006579	1C26TTN#53724	30.07.2026 *****	2000212185	0	1.214.398
5109006620	1C26TTN#53654	30.07.2026 *****	2000212185	0	834.506
5109006641	1C26TTN#53649	30.07.2026 *****	2000212185	0	793.882
5109006722	1C26TTN#53709	30.07.2026 *****	2000212185	0	1.099.004
5109006743	1C26TTN#53693	30.07.2026 *****	2000212185	0	858.267
5109006747	1C26TTN#53728	30.07.2026 *****	2000212185	0	785.123
5109006750	1C26TTN#53682	30.07.2026 *****	2000212185	0	1.804.944
5109006755	1C26TTN#53678	30.07.2026 *****	2000212185	0	824.491
5109006756	1C26TTN#53723	30.07.2026 *****	2000212185	0	787.605
5109006772	1C26TTN#53722	30.07.2026 *****	2000212185	0	862.079
5109006774	1C26TTN#53726	30.07.2026 *****	2000212185	0	971.719
5109006790	1C26TTN#53735	30.07.2026 *****	2000212185	0	837.586

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109006800	1C26TTN#53730	30.07.2026 *****	2000212185	0	1.200.370
5109006826	1C26TTN#53698	30.07.2026 *****	2000212185	0	978.721
5109006830	1C26TTN#53696	30.07.2026 *****	2000212185	0	1.175.643
5109006846	1C26TTN#53697	30.07.2026 *****	2000212185	0	1.067.388
5109006859	1C26TTN#53701	30.07.2026 *****	2000212185	0	1.977.702
5109006870	1C26TTN#53720	30.07.2026 *****	2000212185	0	829.574
5109006873	1C26TTN#53710	30.07.2026 *****	2000212185	0	776.604
5109006883	1C26TTN#53702	30.07.2026 *****	2000212185	0	1.188.287
5109006902	1C26TTN#53716	30.07.2026 *****	2000212185	0	1.435.048
5109006943	1C26TTN#53705	30.07.2026 *****	2000212185	0	788.674
5109006957	1C26TTN#53736	30.07.2026 *****	2000212185	0	1.252.014
5109007029	1C26TTN#53731	30.07.2026 *****	2000212185	0	781.326
5109007206	1C26TTN#53657	30.07.2026 *****	2000212185	0	886.146
5109007481	1C26TTN#53721	30.07.2026 *****	2000212185	0	804.507
5109007489	1C26TTN#53727	30.07.2026 *****	2000212185	0	768.041
5109007598	1C26TTN#53680	30.07.2026 *****	2000212185	0	988.471
5109007604	1C26TTN#53729	30.07.2026 *****	2000212185	0	837.813
5109007633	1C26TTN#53681	30.07.2026 *****	2000212185	0	813.999
5109007747	1C26TTN#53714	30.07.2026 *****	2000212185	0	1.245.820
5109007766	1C26TTN#53605	30.07.2026 *****	2000212185	0	3.000.655
5109007767	1C26TTN#53712	30.07.2026 *****	2000212185	0	908.762

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109007773	1C26TTN#53687	30.07.2026 *****	2000212185	0	1.615.613
5109007785	1C26TTN#53688	30.07.2026 *****	2000212185	0	1.668.071
5109007803	1C26TTN#53689	30.07.2026 *****	2000212185	0	2.105.088
5109007854	1C26TTN#53686	30.07.2026 *****	2000212185	0	881.579
5109007912	1C26TTN#53684	30.07.2026 *****	2000212185	0	964.995
5109008140	1C26TTN#53749	30.07.2026 *****	2000212185	0	2.101.615
5109008152	1C26TTN#53755	30.07.2026 *****	2000212185	0	861.462
5109008171	1C26TTN#53748	30.07.2026 *****	2000212185	0	1.098.511
5109008192	1C26TTN#53751	30.07.2026 *****	2000212185	0	971.389
5109008277	1C26TTN#53733	30.07.2026 *****	2000212185	0	1.881.077
5109008291	1C26TTN#53740	30.07.2026 *****	2000212185	0	1.108.386
5109008497	1C26TTN#53734	30.07.2026 *****	2000212185	0	1.903.791
5109008635	1C26TTN#53761	30.07.2026 *****	2000212185	0	4.587.076
5109008656	1C26TTN#53777	30.07.2026 *****	2000212185	0	965.232
5109008750	1C26TTN#53756	30.07.2026 *****	2000212185	0	1.174.931
5109008784	1C26TTN#53741	30.07.2026 *****	2000212185	0	1.059.727
5109008842	1C26TTN#53737	30.07.2026 *****	2000212185	0	1.051.370
5109008867	1C26TTN#53685	30.07.2026 *****	2000212185	0	1.225.390
5109008882	1C26TTN#53692	30.07.2026 *****	2000212185	0	1.200.806
5109008912	1C26TTN#53707	30.07.2026 *****	2000212185	0	1.152.941
5109008913	1C26TTN#53766	30.07.2026 *****	2000212185	0	1.715.429

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109008920	1C26TTN#53695	30.07.2026 *****	2000212185	0	1.032.739
5109008929	1C26TTN#53760	30.07.2026 *****	2000212185	0	813.999
5109008936	1C26TTN#53757	30.07.2026 *****	2000212185	0	881.579
5109008967	1C26TTN#53758	30.07.2026 *****	2000212185	0	775.022
5109008988	1C26TTN#53706	30.07.2026 *****	2000212185	0	1.758.661
5109009049	1C26TTN#53703	30.07.2026 *****	2000212185	0	1.133.540
5109009061	1C26TTN#53691	30.07.2026 *****	2000212185	0	1.108.339
5109009091	1C26TTN#53759	30.07.2026 *****	2000212185	0	909.589
5109009093	1C26TTN#53769	30.07.2026 *****	2000212185	0	852.703
5109009109	1C26TTN#53774	30.07.2026 *****	2000212185	0	1.696.452
5109009117	1C26TTN#53773	30.07.2026 *****	2000212185	0	1.163.745
5109009119	1C26TTN#53763	30.07.2026 *****	2000212185	0	763.527
5109009124	1C26TTN#53765	30.07.2026 *****	2000212185	0	816.398
5109009127	1C26TTN#53775	30.07.2026 *****	2000212185	0	821.129
5109009139	1C26TTN#53768	30.07.2026 *****	2000212185	0	765.467
5109009140	1C26TTN#53779	30.07.2026 *****	2000212185	0	1.027.175
5109009153	1C26TTN#53782	30.07.2026 *****	2000212185	0	813.999
5109009167	1C26TTN#53780	30.07.2026 *****	2000212185	0	891.407
5109009327	1C26TTN#53752	30.07.2026 *****	2000212185	0	822.986
5109009334	1C26TTN#53746	30.07.2026 *****	2000212185	0	898.941
5109009366	1C26TTN#53708	30.07.2026 *****	2000212185	0	971.067
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109009384	1C26TTN#53753	30.07.2026 *****	2000212185	0	1.414.161
5109009430	1C26TTN#53738	30.07.2026 *****	2000212185	0	803.389
5109009436	1C26TTN#53742	30.07.2026 *****	2000212185	0	1.270.426
5109009465	1C26TTN#53739	30.07.2026 *****	2000212185	0	1.383.320
5109009594	1C26TTN#53743	30.07.2026 *****	2000212185	0	880.478
5109009609	1C26TTN#53745	30.07.2026 *****	2000212185	0	869.941
5109009672	1C26TTN#53732	30.07.2026 *****	2000212185	0	1.916.936
5109009682	1C26TTN#53679	30.07.2026 *****	2000212185	0	1.585.591
5109009745	1C26TTN#53754	30.07.2026 *****	2000212185	0	1.308.539
5109009748	1C26TTN#53750	30.07.2026 *****	2000212185	0	1.308.539
5109009757	1C26TTN#53747	30.07.2026 *****	2000212185	0	1.099.004
5109009841	1C26TTN#53767	30.07.2026 *****	2000212185	0	985.388
5109010290	1C26TTN#53764	30.07.2026 *****	2000212185	0	818.028
5109010415	1C26TTN#53744	30.07.2026 *****	2000212185	0	847.117
5109010891	1C26TTN#53781	30.07.2026 *****	2000212185	0	1.071.726
5109010893	1C26TTN#53783	30.07.2026 *****	2000212185	0	813.999
5109010900	1C26TTN#53772	30.07.2026 *****	2000212185	0	852.703
5109010931	1C26TTN#53778	30.07.2026 *****	2000212185	0	807.872
5109011169	1C26TTN#53771	30.07.2026 *****	2000212185	0	852.703
5109016582	1C26TTN#53615	30.07.2026 *****	2000212185	0	1.101.732
5109024623	K26TTM#00364296	30.07.2026 *****	2000212185	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109024716	K26TTM#00009038	30.07.2026 *****	2000212185	0	190.814-
5109024762	K26TTM#00007057	30.07.2026 *****	2000212185	0	149.040-
5109024765	K26TTM#00364333	30.07.2026 *****	2000212185	0	125.940-
5109024803	K26TTM#00024860	30.07.2026 *****	2000212185	0	251.880-
5109024841	K26TTM#00020354	30.07.2026 *****	2000212185	0	66.047-
5109024914	K26TTM#00023837	30.07.2026 *****	2000212185	0	209.853-
5109024927	K26TTM#00364387	30.07.2026 *****	2000212185	0	87.236-
5109024935	K26TTM#00003252	30.07.2026 *****	2000212185	0	424.830-
5109024962	K26TTM#00015629	30.07.2026 *****	2000212185	0	125.940-
5109024973	K26TTM#00020358	30.07.2026 *****	2000212185	0	198.720-
5109025099	K26TTM#00023840	30.07.2026 *****	2000212185	0	125.940-
5109025169	K26TTM#00053266	30.07.2026 *****	2000212185	0	104.926-
5109025175	K26TTM#00015633	30.07.2026 *****	2000212185	0	251.880-
5109025178	K26TTM#00053267	30.07.2026 *****	2000212185	0	213.840-
5109025249	K26TTM#00015635	30.07.2026 *****	2000212185	0	66.047-
5109025281	K26TTM#00364486	30.07.2026 *****	2000212185	0	715.699-
5109025294	K26TTM#00001855	30.07.2026 *****	2000212185	0	125.940-
5109025332	K26TTM#00012706	30.07.2026 *****	2000212185	0	125.940-
5109025369	K26TTM#00020366	30.07.2026 *****	2000212185	0	125.940-
5109025445	K26TTM#00053275	30.07.2026 *****	2000212185	0	184.558-
5109025482	K26TTM#00364540	30.07.2026 *****	2000212185	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109025494	K26TTM#00014529	30.07.2026 *****	2000212185	0	198.720-
5109025524	K26TTM#00020368	30.07.2026 *****	2000212185	0	336.798-
5109025535	K26TTM#00053281	30.07.2026 *****	2000212185	0	157.389-
5109025558	K26TTM#00020369	30.07.2026 *****	2000212185	0	52.463-
5109025571	K26TTM#00364563	30.07.2026 *****	2000212185	0	125.940-
5109025577	K26TTM#00001526	30.07.2026 *****	2000212185	0	53.460-
5109025580	K26TTM#00024648	30.07.2026 *****	2000212185	0	139.699-
5109025606	K26TTM#00023853	30.07.2026 *****	2000212185	0	125.940-
5109025609	K26TTM#00101619	30.07.2026 *****	2000212185	0	744.615-
5109025675	K26TTM#00023854	30.07.2026 *****	2000212185	0	125.940-
5109025681	K26TTM#00364594	30.07.2026 *****	2000212185	0	1.124.059-
5109025755	K26TTM#00364613	30.07.2026 *****	2000212185	0	244.450-
5109025782	K26TTM#00364620	30.07.2026 *****	2000212185	0	223.819-
5109025904	K26TTM#00364651	30.07.2026 *****	2000212185	0	187.453-
5109025918	K26TTM#00364657	30.07.2026 *****	2000212185	0	251.880-
5109025973	K26TTM#00006224	30.07.2026 *****	2000212185	0	99.360-
5109026006	K26TTM#00101635	30.07.2026 *****	2000212185	0	1.251.531-
5109026011	K26TTM#00023861	30.07.2026 *****	2000212185	0	141.134-
5109026034	K26TTM#00007059	30.07.2026 *****	2000212185	0	76.626-
5109026094	K26TTM#00101640	30.07.2026 *****	2000212185	0	322.447-
5109026159	K26TTM#00364721	30.07.2026 *****	2000212185	0	477.180-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109026218	K26TTM#00364737	30.07.2026 *****	2000212185	0	383.975-
5109026313	K26TTM#00364755	30.07.2026 *****	2000212185	0	76.626-
5109026335	K26TTM#00364764	30.07.2026 *****	2000212185	0	251.880-
5109026400	K26TTM#00023869	30.07.2026 *****	2000212185	0	102.143-
5109026402	K26TTM#00023870	30.07.2026 *****	2000212185	0	52.463-
5109026472	K26TTM#00364797	30.07.2026 *****	2000212185	0	125.940-
5109026474	K26TTM#00364798	30.07.2026 *****	2000212185	0	149.040-
5109026475	K26TTM#00003988	30.07.2026 *****	2000212185	0	950.459-
5109026497	K26TTM#00364804	30.07.2026 *****	2000212185	0	104.926-
5109026531	K26TTM#00364812	30.07.2026 *****	2000212185	0	300.778-
5109026699	K26TTM#00364859	30.07.2026 *****	2000212185	0	355.818-
5109026757	K26TTM#00364870	30.07.2026 *****	2000212185	0	251.880-
5109026823	K26TTM#00101693	30.07.2026 *****	2000212185	0	227.957-
5109026825	K26TTM#00364890	30.07.2026 *****	2000212185	0	125.940-
5109026840	K26TTM#00364897	30.07.2026 *****	2000212185	0	215.087-
5109026870	K26TTM#00101697	30.07.2026 *****	2000212185	0	178.403-
5109026911	K26TTM#00006462	30.07.2026 *****	2000212185	0	149.040-
5109026930	K26TTM#00364917	30.07.2026 *****	2000212185	0	125.940-
5109026932	K26TTM#00024886	30.07.2026 *****	2000212185	0	251.880-
5109027052	K26TTM#00364958	30.07.2026 *****	2000212185	0	104.926-
5109027054	K26TTM#00364959	30.07.2026 *****	2000212185	0	139.699-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109027055	K26TTM#00006174	30.07.2026 *****	2000212185	0	66.047-
5109027088	K26TTM#00001286	30.07.2026 *****	2000212185	0	503.760-
5109027090	K26TTM#00023881	30.07.2026 *****	2000212185	0	629.699-
5109027093	K26TTM#00001105	30.07.2026 *****	2000212185	0	52.463-
5109027095	K26TTM#00023882	30.07.2026 *****	2000212185	0	219.607-
5109027122	K26TTM#00364975	30.07.2026 *****	2000212185	0	251.880-
5109027155	K26TTM#00101714	30.07.2026 *****	2000212185	0	223.437-
5109027165	K26TTM#00006463	30.07.2026 *****	2000212185	0	99.360-
5109027192	K26TTM#00001106	30.07.2026 *****	2000212185	0	52.463-
5109027247	K26TTM#00024888	30.07.2026 *****	2000212185	0	76.626-
5109027265	K26TTM#00365006	30.07.2026 *****	2000212185	0	562.119-
5109027266	K26TTM#00001107	30.07.2026 *****	2000212185	0	49.680-
5109027392	K26TTM#00053333	30.07.2026 *****	2000212185	0	125.940-
5109027405	K26TTM#00365049	30.07.2026 *****	2000212185	0	49.680-
5109027430	K26TTM#00053334	30.07.2026 *****	2000212185	0	239.045-
5109027436	K26TTM#00365058	30.07.2026 *****	2000212185	0	139.699-
5109027576	K26TTM#00009059	30.07.2026 *****	2000212185	0	76.626-
5109027645	K26TTM#00365105	30.07.2026 *****	2000212185	0	251.880-
5109027647	K26TTM#00053344	30.07.2026 *****	2000212185	0	52.463-
5109027682	K26TTM#00009061	30.07.2026 *****	2000212185	0	70.567-
5109027850	K26TTM#00053349	30.07.2026 *****	2000212185	0	154.606-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109027932	K26TTM#00365151	30.07.2026 *****	2000212185	0	104.926-
5109027954	K26TTM#00006231	30.07.2026 *****	2000212185	0	157.389-
5109027984	K26TTM#00365161	30.07.2026 *****	2000212185	0	125.940-
5109028016	K26TTM#00365171	30.07.2026 *****	2000212185	0	503.760-
5109028186	K26TTM#00002240	30.07.2026 *****	2000212185	0	125.940-
5109028231	K26TTM#00365214	30.07.2026 *****	2000212185	0	198.142-
5109028257	K26TTM#00053360	30.07.2026 *****	2000212185	0	395.675-
5109028312	K26TTM#00006234	30.07.2026 *****	2000212185	0	231.232-
5109028316	K26TTM#00365232	30.07.2026 *****	2000212185	0	52.463-
5109028346	K26TTM#00053362	30.07.2026 *****	2000212185	0	153.252-
5109028347	K26TTM#00006235	30.07.2026 *****	2000212185	0	66.047-
5109028383	K26TTM#00365253	30.07.2026 *****	2000212185	0	52.463-
5109028424	K26TTM#00007344	30.07.2026 *****	2000212185	0	377.820-
5109028475	K26TTM#00003625	30.07.2026 *****	2000212185	0	139.699-
5109028565	K26TTM#00020397	30.07.2026 *****	2000212185	0	70.567-
5109028599	K26TTM#00365293	30.07.2026 *****	2000212185	0	70.567-
5109028606	K26TTM#00365298	30.07.2026 *****	2000212185	0	49.680-
5109028685	K26TTM#00005341	30.07.2026 *****	2000212185	0	125.940-
5109028760	K26TTM#00002490	30.07.2026 *****	2000212185	0	66.047-
5109028801	K26TTM#00005342	30.07.2026 *****	2000212185	0	53.460-
5109028805	K26TTM#00365334	30.07.2026 *****	2000212185	0	251.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109028806	K26TTM#00024901	30.07.2026 *****	2000212185	0	99.360-
5109028814	K26TTM#00006239	30.07.2026 *****	2000212185	0	251.880-
5109028866	K26TTM#00012723	30.07.2026 *****	2000212185	0	202.566-
5109028977	K26TTM#00006240	30.07.2026 *****	2000212185	0	455.913-
5109029016	K26TTM#00101817	30.07.2026 *****	2000212185	0	820.587-
5109029137	K26TTM#00365401	30.07.2026 *****	2000212185	0	125.940-
5109029139	K26TTM#00365403	30.07.2026 *****	2000212185	0	52.463-
5109029144	K26TTM#00006176	30.07.2026 *****	2000212185	0	125.940-
5109029182	K26TTM#00012726	30.07.2026 *****	2000212185	0	99.360-
5109029256	K26TTM#00003627	30.07.2026 *****	2000212185	0	519.560-
5109029281	K26TTM#00365435	30.07.2026 *****	2000212185	0	66.047-
5109029317	K26TTM#00006242	30.07.2026 *****	2000212185	0	240.494-
5109029430	K26TTM#00004323	30.07.2026 *****	2000212185	0	198.142-
5109029438	K26TTM#00015674	30.07.2026 *****	2000212185	0	125.940-
5109029464	K26TTM#00365467	30.07.2026 *****	2000212185	0	304.343-
5109029508	K26TTM#00010724	30.07.2026 *****	2000212185	0	132.095-
5109029511	K26TTM#00053379	30.07.2026 *****	2000212185	0	52.463-
5109029529	K26TTM#00365479	30.07.2026 *****	2000212185	0	102.143-
5109029736	K26TTM#00024915	30.07.2026 *****	2000212185	0	523.416-
5109029741	K26TTM#00012730	30.07.2026 *****	2000212185	0	580.865-
5109029897	K26TTM#00012732	30.07.2026 *****	2000212185	0	66.047-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109029903	K26TTM#00365597	30.07.2026 *****	2000212185	0	213.176-
5109029923	K26TTM#00006249	30.07.2026 *****	2000212185	0	49.680-
5109029977	K26TTM#00010732	30.07.2026 *****	2000212185	0	105.923-
5109029982	K26TTM#00031741	30.07.2026 *****	2000212185	0	178.403-
5109030044	K26TTM#00001111	30.07.2026 *****	2000212185	0	881.579-
5109030046	K26TTM#00053396	30.07.2026 *****	2000212185	0	172.998-
5109030051	K26TTM#00014564	30.07.2026 *****	2000212185	0	377.820-
5109030063	K26TTM#00015677	30.07.2026 *****	2000212185	0	496.800-
5109030087	K26TTM#00365639	30.07.2026 *****	2000212185	0	66.047-
5109030123	K26TTM#00015678	30.07.2026 *****	2000212185	0	49.680-
5109030171	K26TTM#00365660	30.07.2026 *****	2000212185	0	125.940-
5109030196	K26TTM#00001866	30.07.2026 *****	2000212185	0	881.579-
5109030206	K26TTM#00015679	30.07.2026 *****	2000212185	0	198.142-
5109030273	K26TTM#00365691	30.07.2026 *****	2000212185	0	99.360-
5109030361	K26TTM#00365723	30.07.2026 *****	2000212185	0	213.176-
5109030363	K26TTM#00365724	30.07.2026 *****	2000212185	0	261.708-
5109030367	K26TTM#00009085	30.07.2026 *****	2000212185	0	377.820-
5109030388	K26TTM#00009086	30.07.2026 *****	2000212185	0	568.375-
5109030396	K26TTM#00024923	30.07.2026 *****	2000212185	0	49.680-
5109030464	K26TTM#00365742	30.07.2026 *****	2000212185	0	300.412-
5109030476	K26TTM#00001080	30.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109030487	K26TTM#00365754	30.07.2026 *****	2000212185	0	251.880-
5109030565	K26TTM#00001081	30.07.2026 *****	2000212185	0	52.463-
5109030627	K26TTM#00006254	30.07.2026 *****	2000212185	0	99.360-
5109030642	K26TTM#00365795	30.07.2026 *****	2000212185	0	99.360-
5109030682	K26TTM#00365807	30.07.2026 *****	2000212185	0	52.463-
5109030684	K26TTM#00365809	30.07.2026 *****	2000212185	0	49.680-
5109030712	K26TTM#00365813	30.07.2026 *****	2000212185	0	154.606-
5109030755	K26TTM#00053418	30.07.2026 *****	2000212185	0	76.626-
5109030757	K26TTM#00365825	30.07.2026 *****	2000212185	0	157.803-
5109030766	K26TTM#00001112	30.07.2026 *****	2000212185	0	1.066.203-
5109030783	K26TTM#00009091	30.07.2026 *****	2000212185	0	157.389-
5109030813	K26TTM#00365840	30.07.2026 *****	2000212185	0	125.940-
5109030851	K26TTM#00365851	30.07.2026 *****	2000212185	0	372.614-
5109030859	K26TTM#00365855	30.07.2026 *****	2000212185	0	125.940-
5109030889	K26TTM#00002244	30.07.2026 *****	2000212185	0	125.940-
5109030895	K26TTM#00365865	30.07.2026 *****	2000212185	0	52.463-
5109030952	K26TTM#00005962	30.07.2026 *****	2000212185	0	125.940-
5109030992	K26TTM#00365885	30.07.2026 *****	2000212185	0	339.116-
5109031137	K26TTM#00365916	30.07.2026 *****	2000212185	0	102.143-
5109031155	K26TTM#00024942	30.07.2026 *****	2000212185	0	99.360-
5109031195	K26TTM#00365928	30.07.2026 *****	2000212185	0	224.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109031197	K26TTM#00365930	30.07.2026 *****	2000212185	0	251.880-
5109031199	K26TTM#00003379	30.07.2026 *****	2000212185	0	125.940-
5109031220	K26TTM#00031772	30.07.2026 *****	2000212185	0	70.567-
5109031240	K26TTM#00365939	30.07.2026 *****	2000212185	0	370.390-
5109031247	K26TTM#00005965	30.07.2026 *****	2000212185	0	102.143-
5109031255	K26TTM#00005966	30.07.2026 *****	2000212185	0	262.316-
5109031269	K26TTM#00008550	30.07.2026 *****	2000212185	0	1.795.680-
5109031303	K26TTM#00365973	30.07.2026 *****	2000212185	0	351.480-
5109031351	K26TTM#00012753	30.07.2026 *****	2000212185	0	70.567-
5109031369	K26TTM#00365999	30.07.2026 *****	2000212185	0	178.403-
5109031393	K26TTM#00366011	30.07.2026 *****	2000212185	0	251.880-
5109031401	K26TTM#00023923	30.07.2026 *****	2000212185	0	264.190-
5109031402	K26TTM#00009099	30.07.2026 *****	2000212185	0	125.940-
5109031458	K26TTM#00024952	30.07.2026 *****	2000212185	0	70.567-
5109031462	K26TTM#00023927	30.07.2026 *****	2000212185	0	52.463-
5109031474	K26TTM#00366045	30.07.2026 *****	2000212185	0	49.680-
5109031476	K26TTM#00024953	30.07.2026 *****	2000212185	0	125.940-
5109031478	K26TTM#00023928	30.07.2026 *****	2000212185	0	49.680-
5109031482	K26TTM#00053464	30.07.2026 *****	2000212185	0	172.998-
5109031556	K26TTM#00366088	30.07.2026 *****	2000212185	0	153.283-
5109031609	K26TTM#00015694	30.07.2026 *****	2000212185	0	175.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109031614	K26TTM#00366115	30.07.2026 *****	2000212185	0	436.180-
5109031620	K26TTM#00020433	30.07.2026 *****	2000212185	0	125.940-
5109031640	K26TTM#00366124	30.07.2026 *****	2000212185	0	125.940-
5109031739	K26TTM#00020435	30.07.2026 *****	2000212185	0	49.680-
5109031750	K26TTM#00002246	30.07.2026 *****	2000212185	0	106.920-
5109031779	K26TTM#00006615	30.07.2026 *****	2000212185	0	52.463-
5109031794	K26TTM#00015700	30.07.2026 *****	2000212185	0	125.940-
5109031805	K26TTM#00024710	30.07.2026 *****	2000212185	0	251.880-
5109031810	K26TTM#00024965	30.07.2026 *****	2000212185	0	125.940-
5109031868	K26TTM#00007289	30.07.2026 *****	2000212185	0	251.880-
5109031918	K26TTM#00366254	30.07.2026 *****	2000212185	0	429.586-
5109031919	K26TTM#00005347	30.07.2026 *****	2000212185	0	52.463-
5109031990	K26TTM#00006190	30.07.2026 *****	2000212185	0	125.940-
5109031997	K26TTM#00020442	30.07.2026 *****	2000212185	0	49.680-
5109032043	K26TTM#00006479	30.07.2026 *****	2000212185	0	52.463-
5109032044	K26TTM#00020443	30.07.2026 *****	2000212185	0	169.927-
5109032052	K26TTM#00005027	30.07.2026 *****	2000212185	0	157.389-
5109032127	K26TTM#00006618	30.07.2026 *****	2000212185	0	66.047-
5109032134	K26TTM#00012761	30.07.2026 *****	2000212185	0	125.940-
5109032175	K26TTM#00009108	30.07.2026 *****	2000212185	0	405.444-
5109032193	K26TTM#00053505	30.07.2026 *****	2000212185	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109032196	K26TTM#00002247	30.07.2026 *****	2000212185	0	377.820-
5109032202	K26TTM#00006191	30.07.2026 *****	2000212185	0	87.236-
5109032214	K26TTM#00001871	30.07.2026 *****	2000212185	0	262.316-
5109032222	K26TTM#00053507	30.07.2026 *****	2000212185	0	53.460-
5109032250	K26TTM#00053509	30.07.2026 *****	2000212185	0	438.229-
5109032253	K26TTM#00053511	30.07.2026 *****	2000212185	0	241.069-
5109032261	K26TTM#00366364	30.07.2026 *****	2000212185	0	610.651-
5109032262	K26TTM#00366365	30.07.2026 *****	2000212185	0	125.940-
5109032263	K26TTM#00366366	30.07.2026 *****	2000212185	0	66.047-
5109032265	K26TTM#00015703	30.07.2026 *****	2000212185	0	251.880-
5109032334	K26TTM#00023940	30.07.2026 *****	2000212185	0	175.620-
5109032335	K26TTM#00008560	30.07.2026 *****	2000212185	0	125.940-
5109032353	K26TTM#00012762	30.07.2026 *****	2000212185	0	141.134-
5109032376	K26TTM#00005350	30.07.2026 *****	2000212185	0	306.504-
5109032384	K26TTM#00024974	30.07.2026 *****	2000212185	0	76.626-
5109032399	K26TTM#00014590	30.07.2026 *****	2000212185	0	196.507-
5109032411	K26TTM#00023942	30.07.2026 *****	2000212185	0	125.940-
5109032425	K26TTM#00007293	30.07.2026 *****	2000212185	0	348.944-
5109032441	K26TTM#00366406	30.07.2026 *****	2000212185	0	132.095-
5109032451	K26TTM#00006194	30.07.2026 *****	2000212185	0	120.247-
5109032486	K26TTM#00102057	30.07.2026 *****	2000212185	0	878.099-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109032500	K26TTM#00023946	30.07.2026 *****	2000212185	0	219.607-
5109032512	K26TTM#00366431	30.07.2026 *****	2000212185	0	223.437-
5109032582	K26TTM#00366459	30.07.2026 *****	2000212185	0	125.940-
5109032594	K26TTM#00020452	30.07.2026 *****	2000212185	0	157.389-
5109032596	K26TTM#00007366	30.07.2026 *****	2000212185	0	488.129-
5109032613	K26TTM#00012766	30.07.2026 *****	2000212185	0	251.880-
5109032616	K26TTM#00005352	30.07.2026 *****	2000212185	0	125.940-
5109032617	K26TTM#00024978	30.07.2026 *****	2000212185	0	198.720-
5109032618	K26TTM#00007367	30.07.2026 *****	2000212185	0	170.214-
5109032620	K26TTM#00005353	30.07.2026 *****	2000212185	0	160.380-
5109032627	K26TTM#00020454	30.07.2026 *****	2000212185	0	49.680-
5109032647	K26TTM#00023953	30.07.2026 *****	2000212185	0	618.314-
5109032648	K26TTM#00366483	30.07.2026 *****	2000212185	0	175.620-
5109032649	K26TTM#00366484	30.07.2026 *****	2000212185	0	154.606-
5109032689	K26TTM#00024981	30.07.2026 *****	2000212185	0	76.626-
5109032693	K26TTM#00023957	30.07.2026 *****	2000212185	0	251.880-
5109032705	K26TTM#00024723	30.07.2026 *****	2000212185	0	251.880-
5109032721	K26TTM#00023959	30.07.2026 *****	2000212185	0	314.779-
5109036545	1C26TTN#52642	29.07.2026 *****	2000212185	0	1.588.267
5109046436	1C26TTN#53460	30.07.2026 *****	2000212185	0	873.543
5109056385	1C26TTN#53618	30.07.2026 *****	2000212185	0	924.214

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109067945	1C26TTN#53838	31.07.2026 *****	2000212185	0	870.272
5109067951	1C26TTN#53844	31.07.2026 *****	2000212185	0	785.556
5109068033	1C26TTN#53843	31.07.2026 *****	2000212185	0	1.542.869
5109068283	1C26TTN#53854	31.07.2026 *****	2000212185	0	1.134.972
5109068298	1C26TTN#53868	31.07.2026 *****	2000212185	0	1.122.409
5109068337	1C26TTN#53860	31.07.2026 *****	2000212185	0	2.448.210
5109068343	1C26TTN#53851	31.07.2026 *****	2000212185	0	2.321.458
5109068399	1C26TTN#53919	31.07.2026 *****	2000212185	0	1.267.594
5109068444	1C26TTN#53938	31.07.2026 *****	2000212185	0	840.953
5109068480	1C26TTN#53880	31.07.2026 *****	2000212185	0	835.621
5109068492	1C26TTN#53937	31.07.2026 *****	2000212185	0	880.222
5109068494	1C26TTN#53853	31.07.2026 *****	2000212185	0	1.027.175
5109068495	1C26TTN#53945	31.07.2026 *****	2000212185	0	1.083.653
5109068515	1C26TTN#53877	31.07.2026 *****	2000212185	0	622.859
5109068521	1C26TTN#53918	31.07.2026 *****	2000212185	0	2.346.568
5109068606	1C26TTN#53864	31.07.2026 *****	2000212185	0	1.198.124
5109068642	1C26TTN#53870	31.07.2026 *****	2000212185	0	1.366.903
5109068643	1C26TTN#53865	31.07.2026 *****	2000212185	0	809.128
5109068645	1C26TTN#53855	31.07.2026 *****	2000212185	0	959.936
5109068648	1C26TTN#53872	31.07.2026 *****	2000212185	0	734.265
5109068650	1C26TTN#53869	31.07.2026 *****	2000212185	0	841.318

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109068696	1C26TTN#53848	31.07.2026 *****	2000212185	0	1.661.208
5109068983	1C26TTN#53847	31.07.2026 *****	2000212185	0	1.033.274
5109068987	1C26TTN#53857	31.07.2026 *****	2000212185	0	479.836
5109069012	1C26TTN#53861	31.07.2026 *****	2000212185	0	1.409.994
5109069019	1C26TTN#53927	31.07.2026 *****	2000212185	0	812.972
5109069043	1C26TTN#53930	31.07.2026 *****	2000212185	0	916.430
5109069047	1C26TTN#53939	31.07.2026 *****	2000212185	0	803.835
5109069048	1C26TTN#53931	31.07.2026 *****	2000212185	0	1.279.055
5109069049	1C26TTN#53942	31.07.2026 *****	2000212185	0	767.675
5109069052	1C26TTN#53928	31.07.2026 *****	2000212185	0	1.519.549
5109069054	1C26TTN#53940	31.07.2026 *****	2000212185	0	1.138.294
5109069055	1C26TTN#53913	31.07.2026 *****	2000212185	0	1.233.130
5109069074	1C26TTN#53934	31.07.2026 *****	2000212185	0	1.793.255
5109069090	1C26TTN#53933	31.07.2026 *****	2000212185	0	1.012.199
5109069314	1C26TTN#53925	31.07.2026 *****	2000212185	0	891.407
5109069331	1C26TTN#53876	31.07.2026 *****	2000212185	0	1.374.264
5109069343	1C26TTN#53936	31.07.2026 *****	2000212185	0	1.826.141
5109069361	1C26TTN#53935	31.07.2026 *****	2000212185	0	1.774.537
5109069370	1C26TTN#53873	31.07.2026 *****	2000212185	0	1.002.445
5109069412	1C26TTN#53835	31.07.2026 *****	2000212185	0	1.021.356
5109069461	1C26TTN#53922	31.07.2026 *****	2000212185	0	1.627.998

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109069489	1C26TTN#53923	31.07.2026 *****	2000212185	0	1.502.059
5109069534	1C26TTN#53914	31.07.2026 *****	2000212185	0	672.412
5109069535	1C26TTN#53917	31.07.2026 *****	2000212185	0	1.788.992
5109069553	1C26TTN#53921	31.07.2026 *****	2000212185	0	765.467
5109069561	1C26TTN#53920	31.07.2026 *****	2000212185	0	1.161.351
5109069564	1C26TTN#53916	31.07.2026 *****	2000212185	0	2.424.463
5109069565	1C26TTN#53926	31.07.2026 *****	2000212185	0	1.395.963
5109069639	1C26TTN#53949	31.07.2026 *****	2000212185	0	1.611.216
5109069698	1C26TTN#53947	31.07.2026 *****	2000212185	0	496.643
5109069862	1C26TTN#53859	31.07.2026 *****	2000212185	0	2.162.462
5109069873	1C26TTN#53871	31.07.2026 *****	2000212185	0	1.472.905
5109069912	1C26TTN#53879	31.07.2026 *****	2000212185	0	2.277.669
5109069924	1C26TTN#53836	31.07.2026 *****	2000212185	0	857.384
5109069940	1C26TTN#53881	31.07.2026 *****	2000212185	0	954.359
5109069945	1C26TTN#53834	31.07.2026 *****	2000212185	0	1.388.350
5109069976	1C26TTN#53837	31.07.2026 *****	2000212185	0	2.329.900
5109069977	1C26TTN#53852	31.07.2026 *****	2000212185	0	1.107.255
5109069986	1C26TTN#53839	31.07.2026 *****	2000212185	0	1.201.647
5109070042	1C26TTN#53858	31.07.2026 *****	2000212185	0	959.595
5109070043	1C26TTN#53842	31.07.2026 *****	2000212185	0	763.307
5109070044	1C26TTN#53850	31.07.2026 *****	2000212185	0	800.480

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109070046	1C26TTN#53846	31.07.2026 *****	2000212185	0	813.257
5109070101	1C26TTN#53849	31.07.2026 *****	2000212185	0	1.989.685
5109070295	1C26TTN#53932	31.07.2026 *****	2000212185	0	881.579
5109070432	1C26TTN#53977	31.07.2026 *****	2000212185	0	2.916.881
5109070494	1C26TTN#53841	31.07.2026 *****	2000212185	0	1.000.925
5109070583	1C26TTN#53845	31.07.2026 *****	2000212185	0	651.981
5109070611	1C26TTN#53863	31.07.2026 *****	2000212185	0	1.087.379
5109070654	1C26TTN#53878	31.07.2026 *****	2000212185	0	998.790
5109070655	1C26TTN#53856	31.07.2026 *****	2000212185	0	1.564.057
5109070663	1C26TTN#54042	31.07.2026 *****	2000212185	0	4.263.516
5109070669	1C26TTN#54066	31.07.2026 *****	2000212185	0	872.359
5109070671	1C26TTN#54084	31.07.2026 *****	2000212185	0	661.515
5109070683	1C26TTN#54060	31.07.2026 *****	2000212185	0	2.220.952
5109070685	1C26TTN#54058	31.07.2026 *****	2000212185	0	5.526.665
5109070701	1C26TTN#53862	31.07.2026 *****	2000212185	0	1.198.124
5109070723	1C26TTN#54061	31.07.2026 *****	2000212185	0	198.142
5109070729	1C26TTN#54078	31.07.2026 *****	2000212185	0	1.131.052
5109070734	1C26TTN#54068	31.07.2026 *****	2000212185	0	2.500.358
5109070742	1C26TTN#53964	31.07.2026 *****	2000212185	0	788.602
5109070837	1C26TTN#53915	31.07.2026 *****	2000212185	0	1.409.994
5109070846	1C26TTN#53941	31.07.2026 *****	2000212185	0	2.145.473
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109070876	1C26TTN#54086	31.07.2026 *****	2000212185	0	1.052.519
5109070879	1C26TTN#54063	31.07.2026 *****	2000212185	0	436.180
5109070895	1C26TTN#53966	31.07.2026 *****	2000212185	0	543.563
5109070902	1C26TTN#53924	31.07.2026 *****	2000212185	0	937.365
5109070903	1C26TTN#53963	31.07.2026 *****	2000212185	0	593.569
5109070906	1C26TTN#53983	31.07.2026 *****	2000212185	0	1.534.804
5109070939	1C26TTN#53972	31.07.2026 *****	2000212185	0	630.799
5109070941	1C26TTN#53970	31.07.2026 *****	2000212185	0	845.449
5109070945	1C26TTN#53965	31.07.2026 *****	2000212185	0	1.161.222
5109070960	1C26TTN#53980	31.07.2026 *****	2000212185	0	718.035
5109070977	1C26TTN#54040	31.07.2026 *****	2000212185	0	3.433.087
5109070984	1C26TTN#54080	31.07.2026 *****	2000212185	0	1.289.445
5109070989	1C26TTN#54044	31.07.2026 *****	2000212185	0	1.993.742
5109070993	1C26TTN#53976	31.07.2026 *****	2000212185	0	1.170.883
5109071031	1C26TTN#54047	31.07.2026 *****	2000212185	0	5.610.881
5109071033	1C26TTN#54045	31.07.2026 *****	2000212185	0	5.809.579
5109071037	1C26TTN#54015	31.07.2026 *****	2000212185	0	577.314
5109071039	1C26TTN#54048	31.07.2026 *****	2000212185	0	2.388.927
5109071070	1C26TTN#53969	31.07.2026 *****	2000212185	0	1.006.161
5109071083	1C26TTN#54010	31.07.2026 *****	2000212185	0	589.521
5109071090	1C26TTN#53968	31.07.2026 *****	2000212185	0	1.146.274

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109071134	1C26TTN#54016	31.07.2026 *****	2000212185	0	364.571
5109071142	1C26TTN#53960	31.07.2026 *****	2000212185	0	489.664
5109071143	1C26TTN#53952	31.07.2026 *****	2000212185	0	697.887
5109071154	1C26TTN#53951	31.07.2026 *****	2000212185	0	1.193.903
5109071161	1C26TTN#53954	31.07.2026 *****	2000212185	0	826.892
5109071162	1C26TTN#53957	31.07.2026 *****	2000212185	0	957.630
5109071184	1C26TTN#53955	31.07.2026 *****	2000212185	0	524.024
5109071196	1C26TTN#53953	31.07.2026 *****	2000212185	0	1.727.752
5109071204	1C26TTN#53959	31.07.2026 *****	2000212185	0	1.999.176
5109071319	1C26TTN#53978	31.07.2026 *****	2000212185	0	1.071.602
5109071387	1C26TTN#54002	31.07.2026 *****	2000212185	0	609.274
5109071418	1C26TTN#53991	31.07.2026 *****	2000212185	0	1.977.813
5109071419	1C26TTN#53997	31.07.2026 *****	2000212185	0	1.269.338
5109071446	1C26TTN#53992	31.07.2026 *****	2000212185	0	2.416.600
5109071448	1C26TTN#53995	31.07.2026 *****	2000212185	0	1.566.832
5109071452	1C26TTN#54003	31.07.2026 *****	2000212185	0	426.352
5109071469	1C26TTN#53996	31.07.2026 *****	2000212185	0	3.296.414
5109071500	1C26TTN#54038	31.07.2026 *****	2000212185	0	2.056.646
5109071517	1C26TTN#54006	31.07.2026 *****	2000212185	0	1.198.124
5109071543	1C26TTN#53987	31.07.2026 *****	2000212185	0	704.475
5109071544	1C26TTN#54025	31.07.2026 *****	2000212185	0	2.180.898

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109071573	1C26TTN#53989	31.07.2026 *****	2000212185	0	1.962.517
5109071574	1C26TTN#53998	31.07.2026 *****	2000212185	0	705.750
5109071694	1C26TTN#53984	31.07.2026 *****	2000212185	0	567.486
5109071714	1C26TTN#53973	31.07.2026 *****	2000212185	0	769.476
5109071716	1C26TTN#53982	31.07.2026 *****	2000212185	0	1.695.902
5109071777	1C26TTN#53988	31.07.2026 *****	2000212185	0	1.516.839
5109071778	1C26TTN#53985	31.07.2026 *****	2000212185	0	831.804
5109071810	1C26TTN#53994	31.07.2026 *****	2000212185	0	2.539.377
5109071811	1C26TTN#53986	31.07.2026 *****	2000212185	0	969.915
5109071914	1C26TTN#54031	31.07.2026 *****	2000212185	0	862.531
5109071979	1C26TTN#54033	31.07.2026 *****	2000212185	0	2.526.968
5109071989	1C26TTN#53944	31.07.2026 *****	2000212185	0	1.134.972
5109072003	1C26TTN#53961	31.07.2026 *****	2000212185	0	647.468
5109072025	1C26TTN#53943	31.07.2026 *****	2000212185	0	599.957
5109072033	1C26TTN#53948	31.07.2026 *****	2000212185	0	936.693
5109072150	1C26TTN#54105	31.07.2026 *****	2000212185	0	764.484
5109072283	1C26TTN#54046	31.07.2026 *****	2000212185	0	1.159.270
5109072313	1C26TTN#54070	31.07.2026 *****	2000212185	0	2.931.893
5109072315	1C26TTN#54064	31.07.2026 *****	2000212185	0	261.708
5109072319	1C26TTN#54067	31.07.2026 *****	2000212185	0	6.371.531
5109072373	1C26TTN#54087	31.07.2026 *****	2000212185	0	1.205.119
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109072377	1C26TTN#54090	31.07.2026 *****	2000212185	0	828.574
5109072387	1C26TTN#54072	31.07.2026 *****	2000212185	0	726.763
5109072523	1C26TTN#54009	31.07.2026 *****	2000212185	0	1.327.923
5109072526	1C26TTN#54020	31.07.2026 *****	2000212185	0	589.521
5109072540	1C26TTN#53993	31.07.2026 *****	2000212185	0	594.757
5109072548	1C26TTN#54007	31.07.2026 *****	2000212185	0	2.259.979
5109072552	1C26TTN#54004	31.07.2026 *****	2000212185	0	1.626.144
5109072559	1C26TTN#54022	31.07.2026 *****	2000212185	0	641.984
5109072564	1C26TTN#54035	31.07.2026 *****	2000212185	0	985.148
5109072576	1C26TTN#54030	31.07.2026 *****	2000212185	0	4.345.596
5109072580	1C26TTN#54028	31.07.2026 *****	2000212185	0	2.577.215
5109072583	1C26TTN#54021	31.07.2026 *****	2000212185	0	810.676
5109072591	1C26TTN#53999	31.07.2026 *****	2000212185	0	1.702.204
5109072600	1C26TTN#54032	31.07.2026 *****	2000212185	0	858.858
5109072611	1C26TTN#53958	31.07.2026 *****	2000212185	0	831.690
5109072637	1C26TTN#54017	31.07.2026 *****	2000212185	0	1.126.535
5109072646	1C26TTN#53975	31.07.2026 *****	2000212185	0	971.389
5109072653	1C26TTN#54023	31.07.2026 *****	2000212185	0	1.457.282
5109072704	1C26TTN#53962	31.07.2026 *****	2000212185	0	875.838
5109072738	1C26TTN#53950	31.07.2026 *****	2000212185	0	1.027.175
5109072741	1C26TTN#53946	31.07.2026 *****	2000212185	0	1.498.273

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109072746	1C26TTN#53974	31.07.2026 *****	2000212185	0	957.630
5109072767	1C26TTN#54102	31.07.2026 *****	2000212185	0	891.407
5109072777	1C26TTN#54036	31.07.2026 *****	2000212185	0	3.749.176
5109072788	1C26TTN#54091	31.07.2026 *****	2000212185	0	1.386.136
5109072825	1C26TTN#54104	31.07.2026 *****	2000212185	0	813.999
5109072840	1C26TTN#54034	31.07.2026 *****	2000212185	0	601.960
5109072929	1C26TTN#54014	31.07.2026 *****	2000212185	0	1.762.137
5109073026	1C26TTN#54019	31.07.2026 *****	2000212185	0	1.427.885
5109073030	1C26TTN#54012	31.07.2026 *****	2000212185	0	1.409.994
5109073036	1C26TTN#54013	31.07.2026 *****	2000212185	0	1.671.246
5109073060	1C26TTN#54029	31.07.2026 *****	2000212185	0	1.114.411
5109073092	1C26TTN#54008	31.07.2026 *****	2000212185	0	589.521
5109073096	1C26TTN#54024	31.07.2026 *****	2000212185	0	1.375.934
5109073118	1C26TTN#54001	31.07.2026 *****	2000212185	0	1.493.330
5109073120	1C26TTN#53981	31.07.2026 *****	2000212185	0	480.411
5109073132	1C26TTN#54026	31.07.2026 *****	2000212185	0	3.843.883
5109073148	1C26TTN#54103	31.07.2026 *****	2000212185	0	792.986
5109073150	1C26TTN#54011	31.07.2026 *****	2000212185	0	600.823
5109073232	1C26TTN#54101	31.07.2026 *****	2000212185	0	1.306.193
5109073266	1C26TTN#54018	31.07.2026 *****	2000212185	0	890.955
5109073290	1C26TTN#54000	31.07.2026 *****	2000212185	0	518.954

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109073402	1C26TTN#54055	31.07.2026 *****	2000212185	0	820.918
5109073426	1C26TTN#54088	31.07.2026 *****	2000212185	0	1.650.061
5109073427	1C26TTN#54075	31.07.2026 *****	2000212185	0	3.658.457
5109073429	1C26TTN#54092	31.07.2026 *****	2000212185	0	1.093.065
5109073433	1C26TTN#54039	31.07.2026 *****	2000212185	0	1.632.728
5109073441	1C26TTN#54071	31.07.2026 *****	2000212185	0	1.007.519
5109073445	1C26TTN#54041	31.07.2026 *****	2000212185	0	1.137.959
5109073446	1C26TTN#54065	31.07.2026 *****	2000212185	0	2.782.152
5109073478	1C26TTN#54089	31.07.2026 *****	2000212185	0	2.005.603
5109073481	1C26TTN#54059	31.07.2026 *****	2000212185	0	2.882.402
5109073674	1C26TTN#54043	31.07.2026 *****	2000212185	0	2.555.161
5109074094	1C26TTN#54082	31.07.2026 *****	2000212185	0	674.153
5109074126	1C26TTN#54083	31.07.2026 *****	2000212185	0	841.185
5109074127	1C26TTN#54049	31.07.2026 *****	2000212185	0	3.693.123
5109074132	1C26TTN#54069	31.07.2026 *****	2000212185	0	2.803.226
5109074138	1C26TTN#54079	31.07.2026 *****	2000212185	0	1.136.883
5109075646	1C26TTN#54051	31.07.2026 *****	2000212185	0	1.351.782
5109075710	1C26TTN#54057	31.07.2026 *****	2000212185	0	5.615.838
5109075729	1C26TTN#54037	31.07.2026 *****	2000212185	0	2.051.557
5109075769	1C26TTN#54050	31.07.2026 *****	2000212185	0	3.633.817
5109075802	1C26TTN#54056	31.07.2026 *****	2000212185	0	8.635.561
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109076142	1C26TTN#53990	31.07.2026 *****	2000212185	0	360.742
5109081738	K26TTM#00366667	31.07.2026 *****	2000212185	0	554.285-
5109081852	K26TTM#00004346	31.07.2026 *****	2000212185	0	113.077-
5109081912	K26TTM#00003389	31.07.2026 *****	2000212185	0	102.143-
5109081913	K26TTM#00003390	31.07.2026 *****	2000212185	0	132.095-
5109082046	K26TTM#00000243	31.07.2026 *****	2000212185	0	157.389-
5109082149	K26TTM#00007303	31.07.2026 *****	2000212185	0	178.403-
5109082211	K26TTM#00006274	31.07.2026 *****	2000212185	0	70.567-
5109082305	K26TTM#00009121	31.07.2026 *****	2000212185	0	175.494-
5109082313	K26TTM#00006203	31.07.2026 *****	2000212185	0	367.242-
5109082343	K26TTM#00024767	31.07.2026 *****	2000212185	0	616.995-
5109082346	K26TTM#00366814	31.07.2026 *****	2000212185	0	66.047-
5109082357	K26TTM#00005361	31.07.2026 *****	2000212185	0	209.853-
5109082364	K26TTM#00004836	31.07.2026 *****	2000212185	0	855.789-
5109082367	K26TTM#00012782	31.07.2026 *****	2000212185	0	70.567-
5109082393	K26TTM#00012783	31.07.2026 *****	2000212185	0	125.940-
5109082416	K26TTM#00014613	31.07.2026 *****	2000212185	0	99.360-
5109082495	K26TTM#00004838	31.07.2026 *****	2000212185	0	168.418-
5109082546	K26TTM#00025009	31.07.2026 *****	2000212185	0	196.507-
5109082547	K26TTM#00003268	31.07.2026 *****	2000212185	0	147.193-
5109082549	K26TTM#00002253	31.07.2026 *****	2000212185	0	377.820-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109082581	K26TTM#00020479	31.07.2026 *****	2000212185	0	87.236-
5109082614	K26TTM#00003270	31.07.2026 *****	2000212185	0	52.463-
5109082616	K26TTM#00015748	31.07.2026 *****	2000212185	0	175.620-
5109082623	K26TTM#00012787	31.07.2026 *****	2000212185	0	99.360-
5109082646	K26TTM#00366874	31.07.2026 *****	2000212185	0	42.228-
5109082655	K26TTM#00020481	31.07.2026 *****	2000212185	0	251.880-
5109082720	K26TTM#00003271	31.07.2026 *****	2000212185	0	87.236-
5109082763	K26TTM#00005984	31.07.2026 *****	2000212185	0	42.228-
5109082875	K26TTM#00004006	31.07.2026 *****	2000212185	0	213.840-
5109082903	K26TTM#00366928	31.07.2026 *****	2000212185	0	481.758-
5109082904	K26TTM#00004007	31.07.2026 *****	2000212185	0	125.940-
5109082969	K26TTM#00102161	31.07.2026 *****	2000212185	0	70.567-
5109082994	K26TTM#00009126	31.07.2026 *****	2000212185	0	120.534-
5109083006	K26TTM#00020490	31.07.2026 *****	2000212185	0	125.940-
5109083015	K26TTM#00366956	31.07.2026 *****	2000212185	0	377.820-
5109083019	K26TTM#00102164	31.07.2026 *****	2000212185	0	2.148.741-
5109083039	K26TTM#00366965	31.07.2026 *****	2000212185	0	76.626-
5109083096	K26TTM#00023999	31.07.2026 *****	2000212185	0	87.236-
5109083127	K26TTM#00102170	31.07.2026 *****	2000212185	0	528.270-
5109083133	K26TTM#00024783	31.07.2026 *****	2000212185	0	153.252-
5109083152	K26TTM#00366984	31.07.2026 *****	2000212185	0	42.228-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109083188	K26TTM#00006277	31.07.2026 *****	2000212185	0	168.418-
5109083224	K26TTM#00001113	31.07.2026 *****	2000212185	0	66.047-
5109083248	K26TTM#00025021	31.07.2026 *****	2000212185	0	49.680-
5109083280	K26TTM#00025022	31.07.2026 *****	2000212185	0	49.680-
5109083318	K26TTM#00102185	31.07.2026 *****	2000212185	0	808.679-
5109083358	K26TTM#00053590	31.07.2026 *****	2000212185	0	241.069-
5109083376	K26TTM#00024788	31.07.2026 *****	2000212185	0	125.940-
5109083423	K26TTM#00006635	31.07.2026 *****	2000212185	0	132.095-
5109083448	K26TTM#00006278	31.07.2026 *****	2000212185	0	251.880-
5109083477	K26TTM#00020494	31.07.2026 *****	2000212185	0	52.463-
5109083513	K26TTM#00053594	31.07.2026 *****	2000212185	0	174.472-
5109083632	K26TTM#00003392	31.07.2026 *****	2000212185	0	251.880-
5109083665	K26TTM#00020498	31.07.2026 *****	2000212185	0	70.567-
5109083668	K26TTM#00024796	31.07.2026 *****	2000212185	0	125.940-
5109083731	K26TTM#00006637	31.07.2026 *****	2000212185	0	84.456-
5109083741	K26TTM#00025026	31.07.2026 *****	2000212185	0	419.705-
5109083804	K26TTM#00367118	31.07.2026 *****	2000212185	0	99.360-
5109083821	K26TTM#00024005	31.07.2026 *****	2000212185	0	157.389-
5109083843	K26TTM#00367125	31.07.2026 *****	2000212185	0	280.963-
5109083844	K26TTM#00102210	31.07.2026 *****	2000212185	0	827.918-
5109083940	K26TTM#00009136	31.07.2026 *****	2000212185	0	1.079.491-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109084108	K26TTM#00102233	31.07.2026 *****	2000212185	0	926.632-
5109084111	K26TTM#00367175	31.07.2026 *****	2000212185	0	56.139-
5109084130	K26TTM#00367176	31.07.2026 *****	2000212185	0	125.940-
5109084160	K26TTM#00002323	31.07.2026 *****	2000212185	0	175.494-
5109084161	K26TTM#00102236	31.07.2026 *****	2000212185	0	868.913-
5109084227	K26TTM#00102245	31.07.2026 *****	2000212185	0	125.940-
5109084253	K26TTM#00367218	31.07.2026 *****	2000212185	0	125.940-
5109084266	K26TTM#00367225	31.07.2026 *****	2000212185	0	125.940-
5109084301	K26TTM#00367242	31.07.2026 *****	2000212185	0	391.579-
5109084335	K26TTM#00005046	31.07.2026 *****	2000212185	0	262.316-
5109084352	K26TTM#00015469	31.07.2026 *****	2000212185	0	168.418-
5109084361	K26TTM#00367254	31.07.2026 *****	2000212185	0	477.540-
5109084375	K26TTM#00014645	31.07.2026 *****	2000212185	0	251.880-
5109084378	K26TTM#00367264	31.07.2026 *****	2000212185	0	125.940-
5109084413	K26TTM#00367273	31.07.2026 *****	2000212185	0	87.236-
5109084446	K26TTM#00024017	31.07.2026 *****	2000212185	0	434.726-
5109084481	K26TTM#00015474	31.07.2026 *****	2000212185	0	168.168-
5109084503	K26TTM#00053628	31.07.2026 *****	2000212185	0	298.524-
5109084534	K26TTM#00020510	31.07.2026 *****	2000212185	0	49.680-
5109084545	K26TTM#00102281	31.07.2026 *****	2000212185	0	230.866-
5109084610	K26TTM#00367318	31.07.2026 *****	2000212185	0	547.033-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109084619	K26TTM#00367321	31.07.2026 *****	2000212185	0	52.463-
5109084622	K26TTM#00367323	31.07.2026 *****	2000212185	0	125.940-
5109084623	K26TTM#00102285	31.07.2026 *****	2000212185	0	365.328-
5109084807	K26TTM#00015766	31.07.2026 *****	2000212185	0	99.360-
5109084808	K26TTM#00015767	31.07.2026 *****	2000212185	0	125.940-
5109084833	K26TTM#00053640	31.07.2026 *****	2000212185	0	76.626-
5109084837	K26TTM#00053642	31.07.2026 *****	2000212185	0	70.567-
5109084839	K26TTM#00007316	31.07.2026 *****	2000212185	0	261.708-
5109084844	K26TTM#00367373	31.07.2026 *****	2000212185	0	364.459-
5109084891	K26TTM#00367386	31.07.2026 *****	2000212185	0	1.114.238-
5109084918	K26TTM#00015770	31.07.2026 *****	2000212185	0	87.236-
5109084920	K26TTM#00367389	31.07.2026 *****	2000212185	0	267.551-
5109084921	K26TTM#00024815	31.07.2026 *****	2000212185	0	425.937-
5109084929	K26TTM#00025051	31.07.2026 *****	2000212185	0	125.940-
5109084973	K26TTM#00367402	31.07.2026 *****	2000212185	0	191.987-
5109085018	K26TTM#00009422	31.07.2026 *****	2000212185	0	157.803-
5109085182	K26TTM#00367443	31.07.2026 *****	2000212185	0	102.143-
5109085246	K26TTM#00006213	31.07.2026 *****	2000212185	0	157.389-
5109085300	K26TTM#00024028	31.07.2026 *****	2000212185	0	178.403-
5109085353	K26TTM#00024826	31.07.2026 *****	2000212185	0	125.940-
5109085355	K26TTM#00367488	31.07.2026 *****	2000212185	0	383.130-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109085357	K26TTM#00367490	31.07.2026 *****	2000212185	0	246.187-
5109085444	K26TTM#00367504	31.07.2026 *****	2000212185	0	262.316-
5109085497	K26TTM#00367525	31.07.2026 *****	2000212185	0	149.040-
5109085543	K26TTM#00001870	31.07.2026 *****	2000212185	0	1.007.519-
5109085547	K26TTM#00367539	31.07.2026 *****	2000212185	0	275.900-
5109085549	K26TTM#00001082	31.07.2026 *****	2000212185	0	236.767-
5109085573	K26TTM#00000597	31.07.2026 *****	2000212185	0	104.926-
5109085661	K26TTM#00367576	31.07.2026 *****	2000212185	0	377.820-
5109085700	K26TTM#00367588	31.07.2026 *****	2000212185	0	52.463-
5109085770	K26TTM#00003398	31.07.2026 *****	2000212185	0	251.880-
5109085809	K26TTM#00102366	31.07.2026 *****	2000212185	0	104.926-
5109085854	K26TTM#00367629	31.07.2026 *****	2000212185	0	49.680-
5109085884	K26TTM#00367636	31.07.2026 *****	2000212185	0	52.463-
5109085899	K26TTM#00367644	31.07.2026 *****	2000212185	0	157.389-
5109086010	K26TTM#00367672	31.07.2026 *****	2000212185	0	303.069-
5109086056	K26TTM#00025073	31.07.2026 *****	2000212185	0	125.940-
5109086083	K26TTM#00005050	31.07.2026 *****	2000212185	0	377.820-
5109086094	K26TTM#00367691	31.07.2026 *****	2000212185	0	104.926-
5109086163	K26TTM#00005368	31.07.2026 *****	2000212185	0	157.389-
5109086170	K26TTM#00367704	31.07.2026 *****	2000212185	0	590.995-
5109086196	K26TTM#00367710	31.07.2026 *****	2000212185	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109086249	K26TTM#00367724	31.07.2026 *****	2000212185	0	697.887-
5109086327	K26TTM#00367749	31.07.2026 *****	2000212185	0	125.940-
5109086357	K26TTM#00367757	31.07.2026 *****	2000212185	0	125.940-
5109086402	K26TTM#00367771	31.07.2026 *****	2000212185	0	251.880-
5109086405	K26TTM#00367773	31.07.2026 *****	2000212185	0	174.472-
5109086415	K26TTM#00025078	31.07.2026 *****	2000212185	0	209.853-
5109086439	K26TTM#00024036	31.07.2026 *****	2000212185	0	52.463-
5109086443	K26TTM#00367784	31.07.2026 *****	2000212185	0	125.940-
5109086496	K26TTM#00020536	31.07.2026 *****	2000212185	0	262.316-
5109086514	K26TTM#00004856	31.07.2026 *****	2000212185	0	104.926-
5109086520	K26TTM#00367799	31.07.2026 *****	2000212185	0	76.626-
5109086547	K26TTM#00014666	31.07.2026 *****	2000212185	0	157.389-
5109086549	K26TTM#00020537	31.07.2026 *****	2000212185	0	99.360-
5109086558	K26TTM#00367810	31.07.2026 *****	2000212185	0	125.940-
5109086589	K26TTM#00102444	31.07.2026 *****	2000212185	0	590.360-
5109086611	K26TTM#00007110	31.07.2026 *****	2000212185	0	251.880-
5109086653	K26TTM#00025084	31.07.2026 *****	2000212185	0	377.820-
5109086734	K26TTM#00102452	31.07.2026 *****	2000212185	0	196.507-
5109086831	K26TTM#00003402	31.07.2026 *****	2000212185	0	125.940-
5109086906	K26TTM#00053701	31.07.2026 *****	2000212185	0	803.009-
5109086977	K26TTM#00367906	31.07.2026 *****	2000212185	0	509.914-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109086985	K26TTM#00005375	31.07.2026 *****	2000212185	0	52.463-
5109087077	K26TTM#00367923	31.07.2026 *****	2000212185	0	52.463-
5109087104	K26TTM#00367930	31.07.2026 *****	2000212185	0	311.896-
5109087124	K26TTM#00024043	31.07.2026 *****	2000212185	0	125.940-
5109087202	K26TTM#00001886	31.07.2026 *****	2000212185	0	755.639-
5109087271	K26TTM#00004013	31.07.2026 *****	2000212185	0	125.940-
5109087303	K26TTM#00367983	31.07.2026 *****	2000212185	0	125.940-
5109087328	K26TTM#00367991	31.07.2026 *****	2000212185	0	518.954-
5109087348	K26TTM#00053720	31.07.2026 *****	2000212185	0	53.460-
5109087384	K26TTM#00368014	31.07.2026 *****	2000212185	0	294.875-
5109087393	K26TTM#00024047	31.07.2026 *****	2000212185	0	630.444-
5109087400	K26TTM#00053727	31.07.2026 *****	2000212185	0	140.696-
5109087403	K26TTM#00053728	31.07.2026 *****	2000212185	0	104.926-
5109087404	K26TTM#00053729	31.07.2026 *****	2000212185	0	70.567-
5109087460	K26TTM#00368045	31.07.2026 *****	2000212185	0	384.862-
5109087463	K26TTM#00010796	31.07.2026 *****	2000212185	0	419.705-
5109087473	K26TTM#00368051	31.07.2026 *****	2000212185	0	87.236-
5109087482	K26TTM#00008621	31.07.2026 *****	2000212185	0	49.680-
5109087492	K26TTM#00368060	31.07.2026 *****	2000212185	0	209.853-
5109087550	K26TTM#00024049	31.07.2026 *****	2000212185	0	84.456-
5109087582	K26TTM#00368083	31.07.2026 *****	2000212185	0	537.836-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109087626	K26TTM#00004359	31.07.2026 *****	2000212185	0	104.926-
5109087836	K26TTM#00012828	31.07.2026 *****	2000212185	0	49.680-
5109087852	K26TTM#00004362	31.07.2026 *****	2000212185	0	125.940-
5109087875	K26TTM#00015508	31.07.2026 *****	2000212185	0	42.228-
5109088059	K26TTM#00009152	31.07.2026 *****	2000212185	0	141.134-
5109088096	K26TTM#00368212	31.07.2026 *****	2000212185	0	280.546-
5109088340	K26TTM#00005994	31.07.2026 *****	2000212185	0	251.880-
5109088349	K26TTM#00015806	31.07.2026 *****	2000212185	0	70.567-
5109088376	K26TTM#00368275	31.07.2026 *****	2000212185	0	253.966-
5109088448	K26TTM#00024873	31.07.2026 *****	2000212185	0	52.463-
5109088460	K26TTM#00006664	31.07.2026 *****	2000212185	0	716.710-
5109088521	K26TTM#00368309	31.07.2026 *****	2000212185	0	251.880-
5109088553	K26TTM#00014700	31.07.2026 *****	2000212185	0	49.680-
5109088626	K26TTM#00005995	31.07.2026 *****	2000212185	0	76.626-
5109088674	K26TTM#00368343	31.07.2026 *****	2000212185	0	422.571-
5109088676	K26TTM#00007391	31.07.2026 *****	2000212185	0	157.389-
5109088678	K26TTM#00368345	31.07.2026 *****	2000212185	0	251.880-
5109088713	K26TTM#00053777	31.07.2026 *****	2000212185	0	120.534-
5109088759	K26TTM#00368369	31.07.2026 *****	2000212185	0	579.771-
5109088767	K26TTM#00004860	31.07.2026 *****	2000212185	0	251.880-
5109088859	K26TTM#00024879	31.07.2026 *****	2000212185	0	202.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109088930	K26TTM#00003279	31.07.2026 *****	2000212185	0	428.221-
5109088966	K26TTM#00053792	31.07.2026 *****	2000212185	0	125.940-
5109089002	K26TTM#00024880	31.07.2026 *****	2000212185	0	70.567-
5109089006	K26TTM#00012835	31.07.2026 *****	2000212185	0	377.820-
5109089007	K26TTM#00003281	31.07.2026 *****	2000212185	0	125.940-
5109089032	K26TTM#00001120	31.07.2026 *****	2000212185	0	125.940-
5109089109	K26TTM#00001304	31.07.2026 *****	2000212185	0	125.940-
5109089148	K26TTM#00005384	31.07.2026 *****	2000212185	0	104.926-
5109089204	K26TTM#00024883	31.07.2026 *****	2000212185	0	211.702-
5109089268	K26TTM#00007120	31.07.2026 *****	2000212185	0	104.926-
5109089287	K26TTM#00024884	31.07.2026 *****	2000212185	0	42.228-
5109089378	K26TTM#00102645	31.07.2026 *****	2000212185	0	524.697-
5109089497	K26TTM#00102654	31.07.2026 *****	2000212185	0	1.668.218-
5109089530	K26TTM#00006000	31.07.2026 *****	2000212185	0	125.940-
5109089534	K26TTM#00006227	31.07.2026 *****	2000212185	0	309.213-
5109095678	1C26TTN#54096	31.07.2026 *****	2000212185	0	884.489
5109095701	1C26TTN#54099	31.07.2026 *****	2000212185	0	1.328.214
5109095798	1C26TTN#53241	29.07.2026 *****	2000212185	0	1.822.897
5109095799	1C26TTN#53770	30.07.2026 *****	2000212185	0	852.703
5109095804	1C26TTN#53268	29.07.2026 *****	2000212185	0	1.066.887
5109095808	1C26TTN#54085	31.07.2026 *****	2000212185	0	655.777

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109095809	1C26TTN#53776	30.07.2026 *****	2000212185	0	792.056
5109095814	1C26TTN#53235	29.07.2026 *****	2000212185	0	775.295
5109095819	1C26TTN#53236	29.07.2026 *****	2000212185	0	1.594.664
5109095825	1C26TTN#53254	29.07.2026 *****	2000212185	0	2.216.136
5109095827	1C26TTN#53258	29.07.2026 *****	2000212185	0	813.999
5109095828	1C26TTN#53270	29.07.2026 *****	2000212185	0	741.958
5109095829	1C26TTN#53231	29.07.2026 *****	2000212185	0	1.110.147
5109095832	1C26TTN#53266	29.07.2026 *****	2000212185	0	492.399
5109095835	1C26TTN#53269	29.07.2026 *****	2000212185	0	423.442
5109095838	1C26TTN#53260	29.07.2026 *****	2000212185	0	711.730
5109095841	1C26TTN#53272	29.07.2026 *****	2000212185	0	842.878
5109095850	1C26TTN#53230	29.07.2026 *****	2000212185	0	1.336.010
5109095851	1C26TTN#53711	30.07.2026 *****	2000212185	0	854.061
5109095855	1C26TTN#53271	29.07.2026 *****	2000212185	0	699.581
5109095856	1C26TTN#53265	29.07.2026 *****	2000212185	0	1.065.879
5109095857	1C26TTN#53713	30.07.2026 *****	2000212185	0	2.122.354
5109095858	1C26TTN#53250	29.07.2026 *****	2000212185	0	622.415
5109095859	1C26TTN#53262	29.07.2026 *****	2000212185	0	1.336.962
5109095860	1C26TTN#53252	29.07.2026 *****	2000212185	0	784.641
5109095861	1C26TTN#53233	29.07.2026 *****	2000212185	0	814.663
5109095865	1C26TTN#53263	29.07.2026 *****	2000212185	0	1.050.845

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109095866	1C26TTN#53256	29.07.2026 *****	2000212185	0	731.971
5109095951	1C26TTN#53227	29.07.2026 *****	2000212185	0	1.196.560
5109095962	1C26TTN#53229	29.07.2026 *****	2000212185	0	1.835.056
5109095964	1C26TTN#53228	29.07.2026 *****	2000212185	0	1.659.452
5109095966	1C26TTN#53226	29.07.2026 *****	2000212185	0	1.079.285
5109095971	1C26TTN#53225	29.07.2026 *****	2000212185	0	876.573
5109095977	1C26TTN#53644	30.07.2026 *****	2000212185	0	475.957
5109095978	1C26TTN#53647	30.07.2026 *****	2000212185	0	872.359
5109095979	1C26TTN#53642	30.07.2026 *****	2000212185	0	813.999
5109095980	1C26TTN#53646	30.07.2026 *****	2000212185	0	1.100.730
5109095984	1C26TTN#54094	31.07.2026 *****	2000212185	0	1.366.475
5109095987	1C26TTN#53634	30.07.2026 *****	2000212185	0	630.799
5109095988	1C26TTN#53641	30.07.2026 *****	2000212185	0	869.119
5109095989	1C26TTN#53639	30.07.2026 *****	2000212185	0	1.341.538
5109095996	1C26TTN#53643	30.07.2026 *****	2000212185	0	1.256.767
5109096000	1C26TTN#53640	30.07.2026 *****	2000212185	0	1.492.314
5109096023	1C26TTN#53246	29.07.2026 *****	2000212185	0	902.085
5109096026	1C26TTN#53242	29.07.2026 *****	2000212185	0	771.031
5109096027	1C26TTN#53239	29.07.2026 *****	2000212185	0	1.415.822
5109096036	1C26TTN#53244	29.07.2026 *****	2000212185	0	858.551
5109096037	1C26TTN#53243	29.07.2026 *****	2000212185	0	872.359

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109096038	1C26TTN#53247	29.07.2026 *****	2000212185	0	1.059.891
5109096039	1C26TTN#53245	29.07.2026 *****	2000212185	0	1.225.103
5109096043	1C26TTN#53240	29.07.2026 *****	2000212185	0	1.203.820
5109096045	1C26TTN#53249	29.07.2026 *****	2000212185	0	545.403
5109096047	1C26TTN#53321	29.07.2026 *****	2000212185	0	1.450.223
5109096049	1C26TTN#53344	29.07.2026 *****	2000212185	0	1.120.566
5109096050	1C26TTN#53342	29.07.2026 *****	2000212185	0	403.450
5109096051	1C26TTN#53340	29.07.2026 *****	2000212185	0	480.178
5109096053	1C26TTN#53319	29.07.2026 *****	2000212185	0	1.655.969
5109096054	1C26TTN#53337	29.07.2026 *****	2000212185	0	418.158
5109096055	1C26TTN#53322	29.07.2026 *****	2000212185	0	1.417.530
5109096058	1C26TTN#53316	29.07.2026 *****	2000212185	0	1.847.386
5109096060	1C26TTN#53330	29.07.2026 *****	2000212185	0	740.124
5109096062	1C26TTN#53333	29.07.2026 *****	2000212185	0	907.575
5109096063	1C26TTN#53323	29.07.2026 *****	2000212185	0	826.771
5109096064	1C26TTN#53341	29.07.2026 *****	2000212185	0	869.119
5109096065	1C26TTN#53317	29.07.2026 *****	2000212185	0	849.969
5109096069	1C26TTN#53325	29.07.2026 *****	2000212185	0	1.012.316
5109096080	1C26TTN#53331	29.07.2026 *****	2000212185	0	822.539
5109096085	1C26TTN#53329	29.07.2026 *****	2000212185	0	732.329
5109096095	1C26TTN#53638	30.07.2026 *****	2000212185	0	1.915.518

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109096096	1C26TTN#54100	31.07.2026 *****	2000212185	0	1.421.795
5109096102	1C26TTN#53327	29.07.2026 *****	2000212185	0	795.260
5109096108	1C26TTN#53328	29.07.2026 *****	2000212185	0	777.927
5109096115	1C26TTN#54093	31.07.2026 *****	2000212185	0	480.901
5109096124	1C26TTN#53297	29.07.2026 *****	2000212185	0	743.713
5109096130	1C26TTN#53286	29.07.2026 *****	2000212185	0	531.072
5109096133	1C26TTN#53285	29.07.2026 *****	2000212185	0	451.934
5109096135	1C26TTN#53291	29.07.2026 *****	2000212185	0	791.847
5109096136	1C26TTN#53326	29.07.2026 *****	2000212185	0	813.697
5109096147	1C26TTN#53292	29.07.2026 *****	2000212185	0	2.006.826
5109096149	1C26TTN#53290	29.07.2026 *****	2000212185	0	918.750
5109096151	1C26TTN#53313	29.07.2026 *****	2000212185	0	840.356
5109096153	1C26TTN#53318	29.07.2026 *****	2000212185	0	1.109.306
5109096155	1C26TTN#53288	29.07.2026 *****	2000212185	0	779.562
5109096156	1C26TTN#53304	29.07.2026 *****	2000212185	0	3.004.117
5109096157	1C26TTN#53296	29.07.2026 *****	2000212185	0	505.394
5109096158	1C26TTN#53295	29.07.2026 *****	2000212185	0	582.020
5109096159	1C26TTN#53298	29.07.2026 *****	2000212185	0	529.556
5109096160	1C26TTN#53287	29.07.2026 *****	2000212185	0	3.813.664
5109096162	1C26TTN#53306	29.07.2026 *****	2000212185	0	788.331
5109096163	1C26TTN#53305	29.07.2026 *****	2000212185	0	941.502
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109096164	1C26TTN#53309	29.07.2026 *****	2000212185	0	885.763
5109096167	1C26TTN#53310	29.07.2026 *****	2000212185	0	876.150
5109096168	1C26TTN#53299	29.07.2026 *****	2000212185	0	582.020
5109096174	1C26TTN#53353	29.07.2026 *****	2000212185	0	1.427.113
5109096179	1C26TTN#53360	29.07.2026 *****	2000212185	0	790.947
5109096181	1C26TTN#53347	29.07.2026 *****	2000212185	0	795.466
5109096189	1C26TTN#53356	29.07.2026 *****	2000212185	0	651.248
5109096202	1C26TTN#53354	29.07.2026 *****	2000212185	0	637.663
5109096203	1C26TTN#53355	29.07.2026 *****	2000212185	0	699.931
5109096206	1C26TTN#53349	29.07.2026 *****	2000212185	0	973.160
5109096226	1C26TTN#53352	29.07.2026 *****	2000212185	0	703.711
5109096234	1C26TTN#53361	29.07.2026 *****	2000212185	0	1.579.357
5109096265	1C26TTN#53278	29.07.2026 *****	2000212185	0	1.260.371
5109096266	1C26TTN#53277	29.07.2026 *****	2000212185	0	775.295
5109096268	1C26TTN#53261	29.07.2026 *****	2000212185	0	618.061
5109096269	1C26TTN#53276	29.07.2026 *****	2000212185	0	1.054.693
5109096272	1C26TTN#53257	29.07.2026 *****	2000212185	0	987.844
5109096275	1C26TTN#53280	29.07.2026 *****	2000212185	0	822.986
5109096277	1C26TTN#53637	30.07.2026 *****	2000212185	0	765.467
5109096283	1C26TTN#53281	29.07.2026 *****	2000212185	0	1.655.969
5109096286	1C26TTN#53282	29.07.2026 *****	2000212185	0	1.466.939

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109096301	1C26TTN#53253	29.07.2026 *****	2000212185	0	778.894
5109096303	1C26TTN#53237	29.07.2026 *****	2000212185	0	1.546.609
5109096304	1C26TTN#53255	29.07.2026 *****	2000212185	0	1.098.511
5109096308	1C26TTN#53284	29.07.2026 *****	2000212185	0	451.934
5109096309	1C26TTN#53238	29.07.2026 *****	2000212185	0	791.543
5109096313	1C26TTN#53283	29.07.2026 *****	2000212185	0	157.389
5109096314	1C26TTN#53274	29.07.2026 *****	2000212185	0	949.767
5109096324	1C26TTN#53264	29.07.2026 *****	2000212185	0	1.191.294
5109096329	1C26TTN#53259	29.07.2026 *****	2000212185	0	774.104
5109096368	1C26TTN#54076	31.07.2026 *****	2000212185	0	2.380.158
5109096373	1C26TTN#53574	30.07.2026 *****	2000212185	0	894.251
5109096378	1C26TTN#53572	30.07.2026 *****	2000212185	0	1.150.308
5109096388	1C26TTN#53535	30.07.2026 *****	2000212185	0	360.742
5109096392	1C26TTN#54073	31.07.2026 *****	2000212185	0	755.639
5109096394	1C26TTN#53525	30.07.2026 *****	2000212185	0	838.608
5109096398	1C26TTN#54074	31.07.2026 *****	2000212185	0	5.322.748
5109096402	1C26TTN#53275	29.07.2026 *****	2000212185	0	1.359.731
5109096531	1C26TTN#53234	29.07.2026 *****	2000212185	0	747.247
5109096539	1C26TTN#53232	29.07.2026 *****	2000212185	0	1.027.052
5109096559	1C26TTN#53569	30.07.2026 *****	2000212185	0	686.585
5109096560	1C26TTN#53570	30.07.2026 *****	2000212185	0	1.731.070

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109096561	1C26TTN#53554	30.07.2026 *****	2000212185	0	1.731.070
5109096564	1C26TTN#53558	30.07.2026 *****	2000212185	0	2.277.669
5109096565	1C26TTN#53560	30.07.2026 *****	2000212185	0	1.409.994
5109096568	1C26TTN#53551	30.07.2026 *****	2000212185	0	1.372.438
5109096571	1C26TTN#53546	30.07.2026 *****	2000212185	0	1.731.070
5109096574	1C26TTN#53563	30.07.2026 *****	2000212185	0	1.409.994
5109096576	1C26TTN#53564	30.07.2026 *****	2000212185	0	2.837.285
5109096577	1C26TTN#53556	30.07.2026 *****	2000212185	0	2.364.905
5109096578	1C26TTN#53565	30.07.2026 *****	2000212185	0	872.359
5109096579	1C26TTN#53549	30.07.2026 *****	2000212185	0	762.733
5109096580	1C26TTN#53582	30.07.2026 *****	2000212185	0	2.129.085
5109096581	1C26TTN#53567	30.07.2026 *****	2000212185	0	1.409.994
5109096583	1C26TTN#53547	30.07.2026 *****	2000212185	0	2.277.669
5109096584	1C26TTN#53545	30.07.2026 *****	2000212185	0	1.010.842
5109096585	1C26TTN#53559	30.07.2026 *****	2000212185	0	1.372.438
5109096586	1C26TTN#53561	30.07.2026 *****	2000212185	0	1.731.070
5109096587	1C26TTN#53552	30.07.2026 *****	2000212185	0	1.225.628
5109096597	1C26TTN#53585	30.07.2026 *****	2000212185	0	1.570.871
5109096599	1C26TTN#53586	30.07.2026 *****	2000212185	0	3.212.486
5109096623	1C26TTN#53587	30.07.2026 *****	2000212185	0	2.034.677
5109096625	1C26TTN#53581	30.07.2026 *****	2000212185	0	3.376.869

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109096627	1C26TTN#53588	30.07.2026 *****	2000212185	0	4.739.807
5109096637	1C26TTN#53608	30.07.2026 *****	2000212185	0	4.815.493
5109096638	1C26TTN#53590	30.07.2026 *****	2000212185	0	2.432.488
5109096658	1C26TTN#53580	30.07.2026 *****	2000212185	0	3.379.791
5109096662	1C26TTN#54027	31.07.2026 *****	2000212185	0	4.765.915
5109096667	1C26TTN#54062	31.07.2026 *****	2000212185	0	5.533.277
5109096686	1C26TTN#53251	29.07.2026 *****	2000212185	0	1.216.014
5109096687	1C26TTN#54097	31.07.2026 *****	2000212185	0	1.746.059
5109096697	1C26TTN#53645	30.07.2026 *****	2000212185	0	412.515
5109096709	1C26TTN#53536	30.07.2026 *****	2000212185	0	1.464.912
5109096733	1C26TTN#53541	30.07.2026 *****	2000212185	0	2.064.493
5109096737	1C26TTN#53540	30.07.2026 *****	2000212185	0	1.731.070
5109096851	1C26TTN#53358	29.07.2026 *****	2000212185	0	790.947
5109096857	1C26TTN#53345	29.07.2026 *****	2000212185	0	594.416
5109096870	1C26TTN#53550	30.07.2026 *****	2000212185	0	1.658.432
5109096874	1C26TTN#53544	30.07.2026 *****	2000212185	0	1.731.070
5109096883	1C26TTN#53351	29.07.2026 *****	2000212185	0	738.483
5109096902	1C26TTN#53346	29.07.2026 *****	2000212185	0	708.231
5109096904	1C26TTN#53568	30.07.2026 *****	2000212185	0	2.157.106
5109096905	1C26TTN#53338	29.07.2026 *****	2000212185	0	677.721
5109096909	1C26TTN#53348	29.07.2026 *****	2000212185	0	872.359

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109097009	1C26TTN#53311	29.07.2026 *****	2000212185	0	963.386
5109097010	1C26TTN#53312	29.07.2026 *****	2000212185	0	850.965
5109097021	1C26TTN#53334	29.07.2026 *****	2000212185	0	680.605
5109097039	1C26TTN#53320	29.07.2026 *****	2000212185	0	1.327.945
5109097057	1C26TTN#53307	29.07.2026 *****	2000212185	0	1.466.137
5109097082	1C26TTN#53294	29.07.2026 *****	2000212185	0	834.297
5109097083	1C26TTN#53362	29.07.2026 *****	2000212185	0	905.753
5109097092	1C26TTN#53302	29.07.2026 *****	2000212185	0	1.206.761
5109097099	1C26TTN#53273	29.07.2026 *****	2000212185	0	1.998.859
5109097118	1C26TTN#53293	29.07.2026 *****	2000212185	0	847.659
5109097120	1C26TTN#53300	29.07.2026 *****	2000212185	0	1.585.679
5109097125	1C26TTN#53359	29.07.2026 *****	2000212185	0	579.045
5109097131	1C26TTN#53289	29.07.2026 *****	2000212185	0	795.195
5109097133	1C26TTN#53363	29.07.2026 *****	2000212185	0	3.297.667
5109097148	1C26TTN#53929	31.07.2026 *****	2000212185	0	791.360
5109097150	1C26TTN#53279	29.07.2026 *****	2000212185	0	1.077.089
5109097306	1C26TTN#53562	30.07.2026 *****	2000212185	0	1.731.070
5109097319	1C26TTN#53589	30.07.2026 *****	2000212185	0	3.055.242
5109097340	1C26TTN#53548	30.07.2026 *****	2000212185	0	839.552
5109097345	1C26TTN#53553	30.07.2026 *****	2000212185	0	2.277.669
5109097359	1C26TTN#53543	30.07.2026 *****	2000212185	0	782.321

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109097365	1C26TTN#53542	30.07.2026 *****	2000212185	0	2.452.141
5109097367	1C26TTN#53557	30.07.2026 *****	2000212185	0	2.539.377
5109097512	1C26TTN#53350	29.07.2026 *****	2000212185	0	790.947
5109097521	1C26TTN#53357	29.07.2026 *****	2000212185	0	995.395
5109097937	1C26TTN#53339	29.07.2026 *****	2000212185	0	540.366
5109097941	1C26TTN#53315	29.07.2026 *****	2000212185	0	1.577.978
5109097948	1C26TTN#53267	29.07.2026 *****	2000212185	0	1.099.377
5109097949	1C26TTN#53303	29.07.2026 *****	2000212185	0	949.284
5109097953	1C26TTN#53336	29.07.2026 *****	2000212185	0	775.295
5109097956	1C26TTN#53335	29.07.2026 *****	2000212185	0	813.999
5109097962	1C26TTN#53324	29.07.2026 *****	2000212185	0	1.105.395
5109098124	1C26TTN#53555	30.07.2026 *****	2000212185	0	1.409.994
5109098148	1C26TTN#53584	30.07.2026 *****	2000212185	0	1.944.346
5109099071	1C26TTN#53332	29.07.2026 *****	2000212185	0	724.261
5109099940	1C26TTN#53566	30.07.2026 *****	2000212185	0	862.272
5109099976	1C26TTN#53583	30.07.2026 *****	2000212185	0	6.302.065
5109105802	1C26TTN#53833	31.07.2026 *****	2000212185	0	727.702
5109107363	1C26TTN#53874	31.07.2026 *****	2000212185	0	990.315
5109112448	1C26TTN#53617	30.07.2026 *****	2000212185	0	875.841
5109114468	1C26TTN#53906	31.07.2026 *****	2000212185	0	868.836
5109114469	1C26TTN#53908	31.07.2026 *****	2000212185	0	372.477
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109115126	1C26TTN#53896	31.07.2026 *****	2000212185	0	936.616
5109115150	1C26TTN#53898	31.07.2026 *****	2000212185	0	628.136
5109115171	1C26TTN#53894	31.07.2026 *****	2000212185	0	2.277.669
5109115172	1C26TTN#53893	31.07.2026 *****	2000212185	0	1.560.238
5109115177	1C26TTN#53907	31.07.2026 *****	2000212185	0	868.836
5109115201	1C26TTN#53895	31.07.2026 *****	2000212185	0	750.609
5109115406	1C26TTN#53901	31.07.2026 *****	2000212185	0	1.198.124
5109115409	1C26TTN#53902	31.07.2026 *****	2000212185	0	727.099
5109115411	1C26TTN#53900	31.07.2026 *****	2000212185	0	672.412
5109115413	1C26TTN#53903	31.07.2026 *****	2000212185	0	1.442.838
5109115439	1C26TTN#53905	31.07.2026 *****	2000212185	0	1.711.999
5109115440	1C26TTN#53904	31.07.2026 *****	2000212185	0	1.483.471
5109115459	1C26TTN#53899	31.07.2026 *****	2000212185	0	772.969
5109115494	1C26TTN#52757	29.07.2026 *****	2000212185	0	3.092.203
5109115495	1C26TTN#52568	29.07.2026 *****	2000212185	0	791.273
5109115498	1C26TTN#52560	29.07.2026 *****	2000212185	0	1.134.675
5109115501	1C26TTN#52577	29.07.2026 *****	2000212185	0	872.359
5109115518	1C26TTN#52754	29.07.2026 *****	2000212185	0	1.844.443
5109115521	1C26TTN#52576	29.07.2026 *****	2000212185	0	1.071.079
5109115539	1C26TTN#52611	29.07.2026 *****	2000212185	0	1.663.379
5109115551	1C26TTN#52565	29.07.2026 *****	2000212185	0	1.841.706

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109115553	1C26TTN#52554	29.07.2026 *****	2000212185	0	4.112.392
5109116078	1C26TTN#52559	29.07.2026 *****	2000212185	0	1.488.910
5109116079	1C26TTN#52550	29.07.2026 *****	2000212185	0	544.657
5109116101	1C26TTN#52552	29.07.2026 *****	2000212185	0	2.196.330
5109116103	1C26TTN#52551	29.07.2026 *****	2000212185	0	3.078.977
5109116104	1C26TTN#52555	29.07.2026 *****	2000212185	0	1.096.953
5109116297	1C26TTN#52553	29.07.2026 *****	2000212185	0	908.737
5109116428	1C26TTN#52548	29.07.2026 *****	2000212185	0	3.078.977
5109116431	1C26TTN#52563	29.07.2026 *****	2000212185	0	913.689
5109116444	1C26TTN#53892	31.07.2026 *****	2000212185	0	639.722
5109116457	1C26TTN#53891	31.07.2026 *****	2000212185	0	372.477
5109116946	1C26TTN#52569	29.07.2026 *****	2000212185	0	881.579
5109116962	1C26TTN#52570	29.07.2026 *****	2000212185	0	1.225.195
5109116968	1C26TTN#52564	29.07.2026 *****	2000212185	0	1.339.510
5109116973	1C26TTN#52566	29.07.2026 *****	2000212185	0	600.816
5109116979	1C26TTN#52567	29.07.2026 *****	2000212185	0	1.639.019
5109117187	1C26TTN#52561	29.07.2026 *****	2000212185	0	849.180
5109117188	1C26TTN#52572	29.07.2026 *****	2000212185	0	1.525.116
5109117306	1C26TTN#52750	29.07.2026 *****	2000212185	0	1.731.070
5109117310	1C26TTN#52571	29.07.2026 *****	2000212185	0	684.580
5109117319	1C26TTN#52745	29.07.2026 *****	2000212185	0	1.217.780

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109117320	1C26TTN#52615	29.07.2026 *****	2000212185	0	1.183.868
5109117321	1C26TTN#52751	29.07.2026 *****	2000212185	0	3.107.441
5109117328	1C26TTN#52612	29.07.2026 *****	2000212185	0	1.997.065
5109117335	1C26TTN#52753	29.07.2026 *****	2000212185	0	2.091.132
5109117339	1C26TTN#52752	29.07.2026 *****	2000212185	0	2.113.025
5109117347	1C26TTN#52549	29.07.2026 *****	2000212185	0	2.864.241
5109117349	1C26TTN#53888	31.07.2026 *****	2000212185	0	1.178.546
5109117352	1C26TTN#52575	29.07.2026 *****	2000212185	0	1.431.544
5109117357	1C26TTN#52755	29.07.2026 *****	2000212185	0	1.169.531
5109117361	1C26TTN#52547	29.07.2026 *****	2000212185	0	3.515.157
5109117371	1C26TTN#52574	29.07.2026 *****	2000212185	0	1.054.895
5109117372	1C26TTN#52546	29.07.2026 *****	2000212185	0	3.515.157
5109117381	1C26TTN#52614	29.07.2026 *****	2000212185	0	514.326
5109117401	1C26TTN#53885	31.07.2026 *****	2000212185	0	1.388.243
5109117403	1C26TTN#52756	29.07.2026 *****	2000212185	0	2.287.497
5109117409	1C26TTN#53889	31.07.2026 *****	2000212185	0	1.903.586
5109117412	1C26TTN#53886	31.07.2026 *****	2000212185	0	766.075
5109117431	1C26TTN#53890	31.07.2026 *****	2000212185	0	644.894
5109117443	1C26TTN#53884	31.07.2026 *****	2000212185	0	955.775
5109117444	1C26TTN#53897	31.07.2026 *****	2000212185	0	1.341.604
5109118318	1C26TTN#52562	29.07.2026 *****	2000212185	0	1.453.146

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109118320	1C26TTN#52573	29.07.2026 *****	2000212185	0	1.021.356
5109125486	1C26TTN#53840	31.07.2026 *****	2000212185	0	766.772
5109134253	1C26TTN#53910	31.07.2026 *****	2000212185	0	852.426
5109135967	1C26TTN#53867	31.07.2026 *****	2000212185	0	1.142.065
5109140350	1C26TTN#53911	31.07.2026 *****	2000212185	0	571.417
5109141869	1C26TTN#53912	31.07.2026 *****	2000212185	0	1.843.455
5109143098	1C26TTN#53308	29.07.2026 *****	2000212185	0	840.904
5109153363	1C26TTN#54081	31.07.2026 *****	2000212185	0	854.245
5109154739	1C26TTN#54098	31.07.2026 *****	2000212185	0	3.060.731
5109155456	1C26TTN#54095	31.07.2026 *****	2000212185	0	745.203
5109155810	1C26TTN#53636	30.07.2026 *****	2000212185	0	754.282
5109160904	1C26TTN#53127	29.07.2026 *****	2000212185	0	213.840
5109160906	1C26TTN#52982	29.07.2026 *****	2000212185	0	3.385.953
5109160907	1C26TTN#53136	29.07.2026 *****	2000212185	0	911.063
5109160911	1C26TTN#53126	29.07.2026 *****	2000212185	0	1.607.241
5109160913	1C26TTN#53115	29.07.2026 *****	2000212185	0	348.944
5109160914	1C26TTN#52989	29.07.2026 *****	2000212185	0	3.027.217
5109160915	1C26TTN#54054	31.07.2026 *****	2000212185	0	846.927
5109160916	1C26TTN#52978	29.07.2026 *****	2000212185	0	4.072.613
5109160917	1C26TTN#53121	29.07.2026 *****	2000212185	0	852.703
5109160918	1C26TTN#52897	29.07.2026 *****	2000212185	0	2.448.954
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109160920	1C26TTN#53134	29.07.2026 *****	2000212185	0	1.234.479
5109160921	1C26TTN#53120	29.07.2026 *****	2000212185	0	5.873.589
5109160922	1C26TTN#53128	29.07.2026 *****	2000212185	0	2.696.220
5109160923	1C26TTN#53124	29.07.2026 *****	2000212185	0	4.361.796
5109160924	1C26TTN#53116	29.07.2026 *****	2000212185	0	1.739.483
5109160925	1C26TTN#53125	29.07.2026 *****	2000212185	0	2.947.190
5109160926	1C26TTN#53123	29.07.2026 *****	2000212185	0	352.836
5109160927	1C26TTN#53119	29.07.2026 *****	2000212185	0	1.383.908
5109160928	1C26TTN#53122	29.07.2026 *****	2000212185	0	759.691
5109160929	1C26TTN#52985	29.07.2026 *****	2000212185	0	2.830.253
5109160931	1C26TTN#52986	29.07.2026 *****	2000212185	0	4.392.932
5109160932	1C26TTN#52990	29.07.2026 *****	2000212185	0	1.915.102
5109160933	1C26TTN#52981	29.07.2026 *****	2000212185	0	3.662.724
5109160936	1C26TTN#52918	29.07.2026 *****	2000212185	0	3.576.890
5109160941	1C26TTN#52980	29.07.2026 *****	2000212185	0	3.552.064
5109160961	1C26TTN#52977	29.07.2026 *****	2000212185	0	3.699.950
5109160964	1C26TTN#52983	29.07.2026 *****	2000212185	0	5.464.179
5109161041	1C26TTN#53130	29.07.2026 *****	2000212185	0	2.900.420
5109161042	1C26TTN#53138	29.07.2026 *****	2000212185	0	13.735.921
5109161047	1C26TTN#53131	29.07.2026 *****	2000212185	0	3.555.943
5109161048	1C26TTN#53129	29.07.2026 *****	2000212185	0	4.955.515

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109161061	1C26TTN#54052	31.07.2026 *****	2000212185	0	3.165.521
5109161062	1C26TTN#53135	29.07.2026 *****	2000212185	0	4.852.358
5109161064	1C26TTN#53132	29.07.2026 *****	2000212185	0	3.749.176
5109161066	1C26TTN#54077	31.07.2026 *****	2000212185	0	3.413.243
5109161070	1C26TTN#53137	29.07.2026 *****	2000212185	0	1.943.978
5109161071	1C26TTN#54053	31.07.2026 *****	2000212185	0	3.126.334
5109161072	1C26TTN#52792	29.07.2026 *****	2000212185	0	320.760
5109161074	1C26TTN#52894	29.07.2026 *****	2000212185	0	1.030.619
5109161078	1C26TTN#52890	29.07.2026 *****	2000212185	0	2.007.034
5109161081	1C26TTN#52893	29.07.2026 *****	2000212185	0	1.223.599
5109161084	1C26TTN#52979	29.07.2026 *****	2000212185	0	2.307.329
5109161085	1C26TTN#52891	29.07.2026 *****	2000212185	0	2.443.589
5109161093	1C26TTN#52892	29.07.2026 *****	2000212185	0	2.568.546
5109161098	1C26TTN#52888	29.07.2026 *****	2000212185	0	2.383.691
5109161116	1C26TTN#52895	29.07.2026 *****	2000212185	0	954.359
5109161146	1C26TTN#52535	29.07.2026 *****	2000212185	0	1.729.402
5109161274	1C26TTN#52889	29.07.2026 *****	2000212185	0	2.194.920
5109161275	1C26TTN#52544	29.07.2026 *****	2000212185	0	842.940
5109161276	1C26TTN#52542	29.07.2026 *****	2000212185	0	923.775
5109161277	1C26TTN#52543	29.07.2026 *****	2000212185	0	2.830.577
5109161278	1C26TTN#52896	29.07.2026 *****	2000212185	0	2.100.250
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109161279	1C26TTN#52789	29.07.2026 *****	2000212185	0	1.241.942
5109161296	1C26TTN#52538	29.07.2026 *****	2000212185	0	1.413.796
5109161298	1C26TTN#52785	29.07.2026 *****	2000212185	0	4.406.705
5109161303	1C26TTN#52541	29.07.2026 *****	2000212185	0	872.359
5109161309	1C26TTN#52788	29.07.2026 *****	2000212185	0	2.443.192
5109161329	1C26TTN#53133	29.07.2026 *****	2000212185	0	1.574.139
5109161342	1C26TTN#52984	29.07.2026 *****	2000212185	0	5.030.807
5109161445	1C26TTN#52786	29.07.2026 *****	2000212185	0	905.710
5109161451	1C26TTN#52987	29.07.2026 *****	2000212185	0	3.421.170
5109161456	1C26TTN#52787	29.07.2026 *****	2000212185	0	2.415.604
5109161463	1C26TTN#52536	29.07.2026 *****	2000212185	0	1.023.443
5109161466	1C26TTN#52537	29.07.2026 *****	2000212185	0	881.890
5109161468	1C26TTN#52790	29.07.2026 *****	2000212185	0	2.279.696
5109161473	1C26TTN#52539	29.07.2026 *****	2000212185	0	2.688.704
5109161480	1C26TTN#52791	29.07.2026 *****	2000212185	0	3.283.965
5109161741	1C26TTN#52540	29.07.2026 *****	2000212185	0	1.258.507
5109180473	1C26TTN#53956	31.07.2026 *****	2000212185	0	1.847.888
5109341413	1C26TTN#53248	29.07.2026 *****	2000212185	0	1.003.827
5109393800	1C26TTN#53909	31.07.2026 *****	2000212185	0	1.577.787
5109465088	1C26TTN#53866	31.07.2026 *****	2000212185	0	1.015.790
5109499880	1C26TTN#53614	30.07.2026 *****	2000212185	0	1.464.323

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109500671	1C26TTN#53635	30.07.2026 *****	2000212185	0	772.994
5109501591	1C26TTN#53875	31.07.2026 *****	2000212185	0	746.911
5109527876	1C26TTN#52578	29.07.2026 *****	2000212185	0	1.784.030
5109541216	1C26TTN#52613	29.07.2026 *****	2000212185	0	2.793.631
5109548809	1C26TTN#53343	29.07.2026 *****	2000212185	0	594.591
5109578464	1C26TTN#52582	29.07.2026 *****	2000212185	0	1.801.845
5109661858	1C26TTN#53314	29.07.2026 *****	2000212185	0	880.222
5109736480	1C26TTN#53979	31.07.2026 *****	2000212185	0	765.467
5109772162	1C26TTN#53478	30.07.2026 *****	2000212185	0	957.630
5109939420	1C26TTN#53887	31.07.2026 *****	2000212185	0	905.044
5109965728	1C26TTN#52618	29.07.2026 *****	2000212185	0	1.847.386
5109966833	1C26TTN#53967	31.07.2026 *****	2000212185	0	617.256
5110021204	1C26TTN#53364	29.07.2026 *****	2000212185	0	2.741.118
5110291863	1C26TTN#53301	29.07.2026 *****	2000212185	0	1.367.141
5111088964	1C26TTN#47032	08.07.2026 *****	2000212185	0	1.654.008
5111110385	1C26TTN#52581	29.07.2026 *****	2000212185	0	1.832.158
5111215000	1C26TTN#47764	09.07.2026 *****	2000212185	0	1.574.506
5111297854	1C26TTN#46798	08.07.2026 *****	2000212185	0	1.397.374
9400216307	1000304382	22.09.2026 *****	2000212185	0	2.173.010-
9400216760	K26TBK#00019194	22.09.2026 *****	2000212185	0	2.897.340-
9400216934	K26TBK#00019194	22.09.2026 *****	2000212185	0	3.621.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400216935	K26TBK#00019194	22.09.2026 *****	2000212185	0	3.621.680-
9400217354	K26TBK#00019194	22.09.2026 *****	2000212185	0	362.166-
9400217743	K26TBK#00019194	22.09.2026 *****	2000212185	0	1.448.674-
9400217885	K26TBK#00019194	22.09.2026 *****	2000212185	0	724.344-
9400217904	K26TBK#00019194	22.09.2026 *****	2000212185	0	1.448.674-
9400217905	K26TBK#00019194	22.09.2026 *****	2000212185	0	1.448.674-
9400218343	K26TBK#00019194	22.09.2026 *****	2000212185	0	724.344-
9400218344	K26TBK#00019194	22.09.2026 *****	2000212185	0	724.344-
9460030248	K26TBK#00018855	18.09.2026 *****	2000212185	0	45.000.000-
9490020570	K26TBK#00018855	18.09.2026 *****	2000212185	0	3.600.000-
9490020903	K26TBK#00019194	22.09.2026 *****	2000212185	0	1.361.754-
Tổng cộng				0	1776.879.510

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000212185	25.09.2026	VND	****1.776.879.510*